



Superior Roll Off Dumpster Services

Customer is responsible for providing updated Credit Card Information.

* PLEASE PRINT CLEARLY

Company Name: _____

Card Holder Name: _____

Billing Address: _____

Credit Card Type: ___ Visa ___ MasterCard ___ Discover ___ Amex

Credit Card Number: _____

Expiration Date: _____ CVV# _____

I, _____ (Customer), from _____ authorize charges to this credit card by SFMS for payment of all roll off dumpster services received from SFMS. I agree to pay for the roll off dumpster services in accordance with the issuing bank cardholder agreement and the signed **Roll Off Dumpster Order Acknowledgement** form and *understand* that ***additional fees may apply***. I further agree that this credit card can be used for ALL future roll off dumpster services till services are completed and will provide updated credit card information if this credit card is no longer valid for charges by SFMS.

*Initial Delivery Charge may be estimated and can vary for initial and future charges.

Cardholder- Please **PRINT** Full Name, Sign and Date Below:

Full Name: _____

Signed: _____

Date: _____

PAYMENT TERMS:

By signing this credit card authorization form, you authorize SFMS to charge this credit card for ALL roll-off services provided by SFMS. SFMS will email a copy of paid invoice(s) to the email address on the Roll-Off Order Form. **A 3% credit card processing fee is added to all credit card charges.** If SFMS is unable to charge the card on file and a new credit card authorization form is not provided by client, SFMS will stop all Roll-Off services. Invoices over 30 days past due will be charged a 3% LATE FEE per month or 36% per annum. If SFMS starts collection proceedings, client is responsible for all attorney fees, all legal and associated fees to collect on the debt owed to SFMS, LLC. Legal proceeding will take place at Montgomery County Court house in Rockville Maryland.