



Official Use
Vendor I.D. #: _____

Saint Regis Mohawk Tribe Good Standing Policy Clearance Form

Please check one:

☐ **Community Member**

☐ **Employment Candidate**

☐ **Vendor** (consultant, contractor and/or supplier)

Please provide a copy of your driver's license (for business, please provide a copy of all owners' driver's licenses) and Tribal D/B/A. If you do not have a license, proof of residence and date of birth is required. If you are a business, you must be registered with the Tribal Compliance Department.

Please Print throughout the document:

Business Information	
Business Name:	
Business Owner(s) Name:	
Address:	
Phone Number:	
D/B/A #:	
Individual Information	
Name:	
D.O.B:	
Address:	
Phone Number:	
Employment Information	
Position:	
Department:	
Signature:	Date:
Finance Department Verification	
Standing:	<input type="checkbox"/> Good Standing <input type="checkbox"/> Payment Required <input type="checkbox"/> Payment <input type="checkbox"/> Payment Agreement Established
Comment:	
Finance Staff Signature:	Date:



Service/New Customer Agreement

Saint Regis Mohawk Tribe
Solid Waste Transfer Station
71 Margaret Terrance Memorial Way
Akwesasne, NY 13655
Transfer Station Ph: 518-358-4632

Customer/Business:	Service Location:
Mailing Address:	E:mail address:
City, State, Zip Code:	Driver's License #:
Phone:	Contact Person:
Credit Card Information*:	(res. customers please list household members)
Name on card: _____	Exp. Date: _____
Credit Card #: _____	CVV: _____

SERVICES TO BE PERFORMED

The Roll-off /dump trailer will be dropped off at the address provided for a service fee of \$150/week. A minimum

Tip fee of \$100 (up to 1,250 lbs.) will be charged at that time. Customer is responsible for fees exceeding 1,250 lbs.

SPECIAL INSTRUCTIONS (for Equipment Rental roll-off trailer)

Load scrap metal and appliances to the rear of bin (if applicable),

There is a separate charge for: Tires - \$7.50 EA, electronic waste (such as TV's, computers) - \$7.50 EA,

Mattress/Box Spring are an additional fee of - \$40EA

NO Household Hazardous Wastes such as: paint, chemicals, oils, etc. We do not accept any liquid waste.

TERMS AND CONDITIONS

Services: The customer agrees that they are financially responsible for payment of all services rendered in the amount stated below. They agree to pay the total in full upon delivery of equipment plus additional tip fees above 1,250 lbs. *The Credit Card on file will be charged for the full amount of the equipment rental service. They understand that any remaining balance not paid in full will accrue a monthly service charge of 1.5% and they will risk becoming ineligible for Tribal Services or being able to do business with the Saint Regis Mohawk Tribe pursuant to the Good Standing Policy and being listed on the Transfer Station's "Do not Charge" list.

Equipment Rental: In addition to listed services this agreement may include equipment, and as such, represents a contract of renting only and not of a sale. The customer agrees that he/she has rented the item(s) herein described upon the express condition that it will at all times remain the property of the Saint Regis Mohawk Tribe (rental agent); that he/she has examined said item, found it to be in good condition and will return it in same condition as when he received it, ordinary wear and tear excepted; that he will return it at once to the Tribe (rental agent) any item not functioning normally; that he/she will pay promptly all charges when due which accrue because of this rental, including damages to said item. In the event the customer fails to return said item at the agreed time, or fails to abide by any of the other terms of this agreement, the Tribe (rental agent) may repossess it without notice to the renter, and the Tribe (rental agent) is hereby released from all claims arising there from. **All charges are based on the time the item is in customer's possession whether in use or not.** The rental agent is not responsible for accidents or injuries caused directly or indirectly in the use of the rented item.

Delivery/Service: \$150/week + Roll-off Tip fee: + \$100.00 min. Total: \$250.00	_____	Date
	By Agent (Authorized Signature)	
	_____	Date
	By customer (Authorized Signature)	