

 Return completed form using one of these options:
 MAIL: WMSC, PO Box 4713 Houston TX 77210-4713

 FAX: 866-313-8762 options:
 EMAIL: CanadaPAP@wm.com

 Questions?
 Telephone: 866-834-2080, Option: 1, 2, 1

Consent for Pre-Authorized Payment Plan (PAP) and /or Paperless Billing

Waste Management Account Number or Customer ID:			
Customer Account Information (Pleas	e Print)		
Name:			
Address:		_ City:	
Province:	ce: Postal Code:		
Contact Person's Name:			
Phone: Email*:			
* Email is required for paperless billing			
customer's bank account is in good star can be terminated at any time by the cu termination, any amount due shall be pa constitute cancellation of service by Wa owing. Claims for reimbursement of an authorization to Waste Management of) is for the convenience of the customeding with sufficient funds to cover prestomer upon written notification or by aid directly to Waste Management of Cate Management of Canada Corporation y unauthorized debit must be made in Canada Corporation constitutes delivered.	er. The customer certifies that the information authorized payments as they come due. This Waste Management of Canada Corporation wit Canada Corporation. Cancellation of pre-authorion, and the customer shall be liable for any passwriting within 90 days following the date of the cry to the financial institution noted. Waste Managemental institution necessary to complete the relational complete the relations.	pre-authorized payment plan th or without notification. Upon rized payment does not st, present or future amounts relevant debit. Delivery of this agement of Canada is
***** Reminder: save the Admin Fee by enrolling for both Paperless Billing and Pre-Authorized payments in space provided below *****			
***** CONSENT FOR EMAILED INVOICES *****			
I hereby authorize Waste Manage to provide my invoice via the neunderstand that I will not receive paperless billing.	w Paperless Billing solution. I	Authorized Signature for Paperless B	Billin q Date
***** CONSENT FOR PRE-AUTHORIZED PAYMENTS *****			
I hereby authorize Waste Manag to debit the amount due on my n financial institution on or after th invoice date.	gement of Canada Corporation nonthly invoice from my	x	
		Authorized Signature for Pre-Authoriz	zed Payments Date
OPTION 1 - INFORMATION FOR BANK DEBIT:			
* IF SELECTING THE BANK DEVERIFICATION HERE *	EBIT OPTION, PLEASE ATTA	CH A COPY OF A SAMPLE CHEQU	E MARKED "VOID" FOR
Bank:		Branch:	
		Postal Code:	
Account Holder Name: Bank #:	Branch #:	Account #:	
OPTION 2 - INFORMATION FOR CREDIT CARD PAYMENT:			
Visa:	MasterCard:	American Express:	
Credit Card Number:			Exp. Date: /
Name on Card:			