



Requirements for Credit Approval

If all the information requested on US Ecology's Application for Credit is not provided, there will be delays and/or the Application for Credit could be rejected for incomplete information.

US Ecology requires five trade references (companies that you pay) to assist in granting a company credit. A physical address, phone number (please no cell phones or direct lines) and a fax number (please ensure the fax number is a working and current number) are required. In most cases, financial institutions require a bank account number. Please provide an account number and phone/fax numbers for the financial institution listed. The last page of our Application for Credit must be signed by an owner or officer of the company applying for credit and must be an authorized party listed on the bank account.

If you have a **pre-printed trade reference sheet**, please ensure all the information on the pre-printed trade reference sheet matches what is requested on US Ecology's Application for Credit. If all the information requested on US Ecology's Application for Credit is not provided, there will be delays and/or the Application for Credit could be rejected for incomplete information.

A properly filled out Application for Credit with five trade references can take from 3 – 8 business days for processing from the date received by the credit manager. The speed of the approval process is based solely on how responsive the financial and trade references are to the credit inquiry.



APPLICATION FOR CREDIT Page 1 of 2

US Ecology Idaho, Inc.
P.O. Box 400
10.5 Miles NW on HWY 78, Lemley Rd.
Grand View, ID 83624

US Ecology Nevada, Inc.
P.O. Box 578
Highway 95, 11 Miles South of Beatty
Beatty, NV 89003

US Ecology Texas, Inc.
P.O. Box 307
3.5 Miles S on Petronila Road
Robstown, TX 78380

US Ecology Washington, Inc.
1777 Terminal Drive, Suite A
Richland, WA 99354-4952

Salesperson:

GENERAL

Company Name: _____

Phone: () _____ Fax: () _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Street Address: _____ City: _____ State: _____ Zip: _____

Type of Entity: Corporation Partnership Proprietorship Year Established: _____ State of Incorporation: _____

Associated Companies/Former Bus. Name: _____ Federal Tax Id. # _____

Credit Amount Requested: \$ _____ Purchase Order Required? Yes No

A certificate of exemption must be received for each tax-exempt project. Please attach a copy of your current year audited financial statements.

FINANCIAL

Bank Name: _____ Account No.: _____

Required for Approval

Address: _____

Street, City, State and Zip

Contact Name: _____ Phone: () _____ Fax: () _____

Phone & Fax #'s required for Approval - please verify this is a working fax number

OFFICER/OWNER

Name/Title: _____

Home Address: _____ City/State: _____

Zip: _____ Social Security No.: _____

TRADE/COMPANY REFERENCES - (Five (5) references are required for approval- companies YOU pay for services)

NOTE: Less than five trade references will DELAY the approval process

1. Name: _____ Address: _____

Street, City, State and Zip

Phone: () _____ Fax: () _____

No cell or direct extensions/lines

Required for Approval - please verify this is a working fax number

2. Name: _____ Address: _____

Street, City, State and Zip

Phone: () _____ Fax: () _____

No cell or direct extensions/lines

Required for Approval - please verify this is a working fax number

TRADE/COMPANY REFERENCES - (Continued)

NOTE: Less than five trade references will DELAY the approval process

3. Name: _____ Address: _____
Street, City, State and Zip

Phone: () _____ Fax: () _____
No cell or direct extensions/lines Required for Approval – please verify this is a working fax number

4. Name: _____ Address: _____
Street, City, State and Zip

Phone: () _____ Fax: () _____
No cell or direct extensions/lines Required for Approval – please verify this is a working fax number

5. Name: _____ Address: _____
Street, City, State and Zip

Phone: () _____ Fax: () _____
No cell or direct extensions/lines Required for Approval – please verify this is a working fax number

I/we the below signed, do acknowledge and accept that all invoices are due and payable according to the invoice terms. Interest will be charged on all invoices not paid when due, as set forth by the contract, at the rate of one and one-half percent (1.5%) per month, unless such interest ever exceeds the maximum rate allowable under applicable state or federal law, and in such event interest will be charged at the maximum allowed rate.

If this applicant is placed for collection with a collection agency or attorney, the applicant and its guarantors shall be liable for reasonable fees. This Company is authorized to investigate and obtain reports regarding this application or resulting account with credit reporting agencies, banks, trade references and others, including guarantors.

Officer & Title: _____ Date: _____

Signature – must be an authorized party listed on the bank account

In consideration of an open account to the above named firm, the undersigned personally guarantees all indebtedness hereunder. The undersigned further agrees that this guarantee is an absolute, unconditional, irrevocable, complete and continuing guaranty, and that no notice of any indebtedness existing prior to the date hereof or hereafter need be given. The terms may be rearranged, extended and/or renewed without notice to the undersigned. I agree that I will, within five (5) days from the date of notice that the account is past due, pay the amount due.

Guarantor: _____ Date: _____
Signature – Must be SIGNED by proprietorships

Guarantor: _____ Date: _____
Signature – Must be SIGNED by proprietorships

PLEASE FAX SIGNED APPLICATION TO CREDIT SPECIALIST AT (208) 331-7900

PLEASE NOTE THAT FAILURE TO TYPE OR WRITE LEGIBLY WILL DELAY THE APPROVAL PROCESS

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UEI USE ONLY

Approved by: _____ Date: _____ Amount: _____