



Camden County Curbside Collection Office

P.O. Box 99 • Woodbine, GA 31569 • Phone: (912) 510.6881

Fax: (912) 576.4296 • Email: curbside@co.camden.ga.us

Service Agreement

In accordance with Chapter 50 of the Camden County ordinances, I hereby request residential curbside trash collection service from Camden County Board of Commissioners for a property located in the unincorporated section of Camden County. An account may only be opened by the property owner.

Photo ID (Driver's License / Passport / Student ID), Proof of Ownership (Warranty Deed or Closing Disclosure) must accompany Service Agreement. If new construction, A Certificate of Occupancy and On-Site Sewage Management Performance Report is also required. ***Required**

Please Print:

*Name _____

*Service Address _____ *City _____ *Zip _____

*Mailing Address _____ *City _____ *State _____ *Zip _____

*Home Phone _____ *Cell Phone _____

*Would you like to sign up for Electronic Statements (quarterly invoice emailed)? _____ YES _____ NO

*Email _____

(By providing your email address, you agree to receive email communications from Camden County Curbside Collections.)

Directions/Description _____

Payment of the \$94 deposit must be made before this application is fully processed. Cash, check, or credit card payments are accepted. Regular service fees are \$15.65 per month billed quarterly for \$46.95. You may choose to utilize a Web Bill Pay service through your bank to schedule quarterly payments or auto draft through Camden County Curbside Collections.

CUSTOMER ACKNOWLEDGMENT

In consideration for receiving curbside collection service from Camden County Board of Commissioners, at the above location, I hereby acknowledge responsibility for payment of service billings. Accounts are billed on a quarterly basis and payment by the indicated due date is required to prevent interruption of service. I am responsible for curbside collections service until the account is closed.

I agree to comply with the curbside collection guidelines and to pay for the service in accordance with law. I will provide a forwarding address upon closure or the deposit funds may be subject to forfeiture. I understand that service is mandatory for all occupied dwellings, it is my responsibility to close this account if the property is sold, and that deposit funds may be applied to account expenses.

I have read front/back and agree to the terms and conditions. I further understand that applications will not be processed without appropriate identification, documentation and payment.

Customer Signature _____

Date _____

FOR OFFICE USE ONLY

Account Number Activated: _____

Amount of Deposit Paid _____

Date Received _____

Service Order for Delivery: _____

Service Order for New Decal: _____

"Award-Winning Government"



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Service Agreement

These terms and conditions are provided for your benefit to communicate Camden County Board of Commissioners (CCBOC) Curbside Collection Service policies regarding billing procedures, payment terms and fees: By requesting service, you agree to all of the conditions listed in this document.

Deposit: CCBOC requires a \$94.00 deposit on an account for service

If account remains in "Good Standing" for a period of three (3) years, than deposit is returned, If Not, when service is terminated, the deposit on the account will be applied towards any outstanding balance. If there is no balance due or a credit remains, a refund check will be mailed to the forwarding address provided after the final billing has occurred.

Billing Cycle: Bills are issued on a quarterly basis. Due dates are not adjustable

Payment Terms: Payments are due within 30 days of the bill date.

Failure to receive a bill does not exempt penalties or disconnection for non-payment. We are not responsible for the late remittances made through the mail service.

All properties are subject to a lien for non-payment.

Late Penalty: A late penalty of 15% will be added to your current bill amount, if bill is not paid by 5:00 p. m. on the due date.

Disconnect Policy: All accounts 2 or more billing cycles past due will be subject to disconnection. Service will be reconnected after the delinquent balance and fees are paid in full.

Return Payments: Returned payments will be charged a \$30.00 fee. Unpaid returned payments will be subject to disconnection. Checks will not be accepted on accounts having three returned payments. Payments will be required in the form of cash, money order, or debit/credit cards.

Terminate Service: Only an accountholder listed on an account can terminate service. An account closure form must be completed. Verification of personal identifying information will be required. Service will be disconnected by the next service date.

Reinstated Service: Accounts with an outstanding balance will be required to pay the entire balance before new service can be established; along with any deposits required and/or service fees.

Decal Sticker: All active accounts require a decal sticker to be placed on the side of the trash cart. Accounts with no decal sticker will not be serviced.

Additional Fees/Service Fees:

Stolen Trash Cart	\$60.00
Lien Fees	\$16.00
Pickup Fee (for closed accts)	\$15.00
Redelivery Fee (reinstated accts)	\$15.00

Payment Options:

- Online: www.camdencountyga.gov
- ACH Bank Draft
- Mail to address listed on bill- write acct # on check
- Office in person during regular business hours
- Office Drop Box 24/7 (located just outside office on the wall)

For more information please visit our website:
www.camdencountyga.gov

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