



AUTHORIZATION FOR ELECTRONIC FUNDS TRANSFER

COMPANY INFORMATION			
Company Name		Federal Tax ID No.	Canadian Business #
Address			
City	State/Province	Postal Code	
Contact Name	Telephone	Email (NEEDED FOR REMITTANCE)	
BANKING INFORMATION			
Bank Name			
Address			
City	State/Province	Postal Code	
Title on Bank Account			
EFT INFORMATION (US Banks)			
Routing/ABA Number (must be 9 digits)		Bank Account Number	Currency
EFT INFORMATION (Canadian Banks)			
Branch Transit Number	Institution Code	Bank Account Number	Currency
BANK CONTACT			
Name		Telephone	Email
<p>Company agrees to receive payments from Clean Harbors and its operating affiliates via Electronic Funds Transfer (EFT). This agreement will remain in effect until Clean Harbors receives written notice of cancellation from Company. Company also authorizes the Bank listed above to verify Company's account information if necessary to establish the EFT.</p> <p>In accordance with ACH rules, Company authorizes Clean Harbors to make withdrawals from this account in the event that a credit entry is made in error.</p> <p>Further, Company agrees not to hold Clean Harbors or its operating affiliates responsible for any delay or loss of funds due to incorrect or incomplete information supplied by Company or by its financial institution or due to an error on the part of my financial institution in depositing funds to Company's account.</p>			
APPROVAL			
Print Name and Title		Signature	Date

Please complete and return by email to
ACHpaymentrequests@cleanharbors.com

INTERNAL USE ONLY	
Date Received:	Set-up Approved By: