



DEPARTMENT OF SOLID WASTE MANAGEMENT  
REQUEST FOR SERVICE APPLICATION

(CHECK TYPE OF SERVICE REQUESTING)

<input type="checkbox"/>	RESIDENTIAL (95 Gal)
<input type="checkbox"/>	COMMERCIAL (METAL)
<input type="checkbox"/>	ROLL-OFF

(CHECK ONE)

<input type="checkbox"/>	NEW CUSTOMER
<input type="checkbox"/>	EXISTING CUSTOMER
<input type="checkbox"/>	PREVIOUS CUSTOMER

Customer Information

Name (Personal or Business): \_\_\_\_\_ Date: \_\_\_\_\_  
 Service Address (location): \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP Code: \_\_\_\_\_ DL#: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_  
 Applicant Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Owner  Contractor  Tenant  Other

Commercial Service Request - Indicate Service Type

Place  Remove  Wash & Deodorize  Increase Pick-Ups  Decrease Pick-Ups   
 Lid Locks  Increase Dumpster Size  Decrease Dumpster Size  Open Door Service  Miscellaneous

Service Description

Date Needed	Dumpster Quantity	Dumpster Size	Number of Pick-Ups Per Week	Estimated Cost Per Month	Delivery Address

Dumpster Size	Monthly Rates & Service Frequency Per Week						Extra Pick-Ups	Wash & Deodorize	Lid Lock Fee	Open Door Service
	1	2	3	4	5	6				
2	\$40.48	\$80.96	\$121.44	\$161.92	\$202.40	\$242.88	\$25.00	\$50.00	\$25.00	\$25.00
3	\$60.72	\$121.44	\$182.16	\$242.88	\$303.60	\$364.32	\$25.00	\$50.00	\$25.00	\$25.00
4	\$80.96	\$161.92	\$242.88	\$323.84	\$404.80	\$485.76	\$33.32	\$50.00	\$25.00	\$25.00
6	\$121.44	\$242.88	\$364.32	\$485.76	\$607.20	\$728.64	\$49.98	\$50.00	\$25.00	\$25.00
8	\$145.73	\$291.46	\$437.19	\$582.92	\$728.65	\$874.38	\$66.64	\$50.00	\$25.00	\$25.00

DUMPSTER DIMENSIONS

SIDE LOADER				FRONT LOADER					
2 CY		3 CY		4 CY		6 CY		8 CY	
D	39 1/4"	D	45 1/2"	D	45 1/2"	D	48"	D	66"
W	58"	W	58"	W	58"	W	72"	W	80"
H	54"	H	54"	H	75"	H	72"	H	80"

1. Have you had prior sanitation services with the City of Edinburg? \_\_\_\_\_ Yes \_\_\_\_\_ No
2. Residential Customers: **North Alamo Water** or **Shary Water Supply** (circle one)  
(MUST PRESENT PROPERTY DEED OR PROPERTY TAX DOCUMENTS)
3. Roll-off Customers - All new accounts will be pre-paid unless a signed purchase order is submitted at time of each service request.
4. Business - Deposit is required on all business accounts. Amount varies (may be required to provide additional documents, i.e. tax ID, references)

Applicant (print name) \_\_\_\_\_ Applicant (signature) \_\_\_\_\_  
 Date \_\_\_\_\_ SWM Representative \_\_\_\_\_

\*\*FOR OFFICE USE ONLY\*\*

COMMERCIAL SUPERVISOR LOCATION CLEARANCE \_\_\_\_\_ ENCLOSURE CLEARANCE \_\_\_\_\_  
 SIZE \_\_\_\_\_ FL/SL \_\_\_\_\_  
 NOTES: \_\_\_\_\_  
 COMERCIAL SUPERVISOR APPROVAL \_\_\_\_\_ DATE \_\_\_\_\_  
 ACCOUNTING: CHARGE ACCOUNT # \_\_\_\_\_  
 Previous/Delinquent Balance \_\_\_\_\_ CLEARED \_\_\_\_\_  
 Current Accounts \_\_\_\_\_ CLEARED \_\_\_\_\_  
 ACCOUNTING APPROVAL \_\_\_\_\_ DATE \_\_\_\_\_

PLEASE ATTACH THIS REQUEST WITH CONTRACT FOR SERVICES AT ALL TIMES