



Late Payment/Bill Collection Policy

This policy is intended to assure payment of Upper Blackstone Clean Water receivables.

All invoices are NET 30 calendar days. Hauled waste invoices are issued based on day of discharge to Upper Blackstone Clean Water. The Finance Manager reviews customer statements on a monthly basis.

For amounts past due (over 60 days), a \$20 statement fee will be administered each time an interest invoice is generated. Interest shall be charged to each invoice past due 60 days or more at a rate of one and one-half percent (1 ½ %) per month or 18% per annum.

Once hauled waste accounts are 60-days past due, the Finance Manager will review the account with the Engineer Director and the hauler's discharge privileges may be revoked or limited until the past due amount is paid.

For accounts past due at six months of the original due date, the delinquent receivable may be turned over to a collection agency.

This is a guideline policy and past due accounts may be reviewed on a "case by case" basis.

Policy Date: April 3, 2019