Date:

**Vendor Payment Options &**

**Information Update Form**

Initial Change

Clean Earth is committed to improving customer service to its vendors and improving the environment. We strive to make continuous sustainable improvements throughout our organization. We offer electronic payment options and electronic invoices/statements, account inquiries and changes can be sent by email to CE-Vendors@Harsco.com - reducing paper and improving efficiencies.

FAX

267-281-1332

Attn: AP Dept.

REGULAR MAIL Clean Earth, LLC

Attn: Accounts Payable

933 First Avenue, Suite 200

King of Prussia, PA 19406

E-MAIL RA\_CEIUS\_payables@harsco.com Subject line should read: Vendor Payment Form

(Attn: B. Pitts)

**First, please help us to keep your information up to date:**

Vendor Name:

Physical Address: City: State: Zip:

Payment Address:

City:

State:

Zip:

Phone: Fax:

A/R Dept. Phone: Ext #: A/R Contact Name:

A/R Email Address: Website Address:

**Payment Options:**

**ACH (preferred payment method):**

Yes NO

If yes, please provide the following details:

Bank Name: Name on Account:

Bank Account #:

ABA (Routing #):

**MASTER CARD**

Fee:

Yes No

**AMEX**

Fee:

Yes No

**Your A/R Dept. email address to send MUST BE FILLED IN**

ACH Remit Advice / Credit Card Authorization Form to:

**Questions? 215.734.1400**