

BUSINESS APPLICATION FOR UTILITY SERVICE



Washington City

Where Dixie Begins

111 North 100 East Washington, Utah 84780
(435) 656-6301
washingtoncity.org/utilities

| | |
|------------------------|------------------|
| OFFICE USE ONLY | |
| ACCOUNT _____ | |
| WORK ORDER NO _____ | |
| DEPOSIT \$ _____ | RECEIPT NO _____ |
| DATE PAID _____ | CITY REP _____ |

BUSINESS INFORMATION

| | |
|----------------|----------------------------------|
| BUSINESS NAME: | TAX ID & CITY BUSINESS LICENSE#: |
|----------------|----------------------------------|

RESPONSIBLE PARTY/OWNER INFORMATION [Must Sign Below]

ACCOUNT INFORMATION WILL ONLY BE DISCLOSED TO INDIVIDUALS LISTED ON THIS APPLICATION.

| | | |
|-----------------------|----------------|-------------------------|
| LAST NAME: | FIRST NAME | SOCIAL SECURITY NUMBER: |
| DRIVERS LICENSE # | DATE OF BIRTH | EMAIL: |
| RELATION TO BUSINESS: | PRIMARY PHONE: | SECONDARY PHONE: |

SERVICE CONNECTION INFORMATION

| | |
|------------------------------------------------------------|-------------------------------------------------------------|
| SERVICE ADDRESS: | CONNECTION DATE (AT LEAST 1 BUSINESS DAY FROM APPLICATION): |
| MAILING ADDRESS (IF DIFFERENT FROM SERVICE ADDRESS) | CITY & ZIP CODE |
| HAVE YOU HAD UTILITY SERVICES WITH WASHINGTON CITY BEFORE? | UNDER WHAT NAME? |

SERVICE AGREEMENT

I (applicant) hereby request Washington City to provide applicable utility services which may include but not limited to water, sewer, power, storm water, garbage, and irrigation services at the above service location. I (applicant) agree to pay all charges for services rendered as a result of this request. I (applicant) understand and agree that failure to pay any amount due to the City can result in services not being connected/reconnected until such payment has been received. As the responsible party I understand that if the business fails to pay the charges that I will be held personally responsible for payment. I have read and accept the terms of the Owner/Applicant Responsibilities as noted on the back of this form.

| | | |
|------------------------------|------|---------------------|
| X Applicant Signature | Date | X Print Name |
|------------------------------|------|---------------------|

APPLICANT DISCLOSURE AGREEMENT (PLEASE INITIAL TO ACKNOWLEDGE STATEMENTS BELOW)

____ACCOUNT SET UP/CONNECTION CHARGES: Owner/Applicant acknowledges that they are subject to a **\$5.00 account set up fee** as a result of this request for utility services. The Applicant also acknowledges they are subject to an additional **\$25.00 reconnection fee if the service is not turned on, on the date utility services are requested to be connected.**

____PAYMENT: Owner/Applicant agrees to pay monthly for utility services rendered by Washington City which could include but is not limited to water, sewer, power, storm water, garbage, and irrigation services. Charges for service will be made at the regular established rates for the class of service applicable to the service address. It is the Applicant's responsibility to review the monthly bills for accuracy and notify the Utility Billing Office of any concerns prior to the payment due date.

____DELINQUENCY: Payment for service is due immediately upon billing and shall become delinquent if not paid by Due Date reflected on billing statement. **A late charge of 5% per month of the unpaid balance will be added to delinquent accounts.** The applicant agrees to pay reasonable expenses of collection including collection fees, attorney's fees and court costs should it become necessary to use such measures to collect the charges made to Owner/Applicant's account.

____DISCONNECTION: Delinquent accounts are subject to disconnection of services on the fourth Tuesday of the month following the payment due date. Disconnected services may not be reconnected until all outstanding late charges and delinquent charges for services are paid along with a \$50.00 reconnection fee. Disconnect accounts not reconnected within five (5) business days from the day of disconnect are subject to termination.

____SECURITY DEPOSIT: **For small commercial accounts there will be charged a (\$300.00) deposit and a five hundred dollar (\$500.00) security deposit is required on all large commercial accounts.** The deposit shall be waived if the customer is, at that time, a customer of the city's utility service and has an account that has been in good standing for a period of twelve (12) consecutive months. (Ord. 2008--15, 4--23--2008) The Security Deposit shall in no way be construed to preclude Washington City from disconnecting any and all utility services to the service location in the event of default on payment of any indebtedness for utility services rendered to the premises regardless of whether or not the amount of the deposit is sufficient to cover the delinquent amount.

Security Deposits may be refunded to the Applicant under the following circumstances:

1. At the request of the customer, the Utility Billing Supervisor may authorize a customer's deposit be applied to their account when they have had service for a minimum of 12 consecutive months with no penalties or disconnects.
2. Upon termination of the utility account the City will refund the deposit less any amount owed to the City. The refund will be issued by check within two (2) to four (4) weeks of the final billing. The Applicant is responsible for providing the City with a valid forwarding address.

____REASONABLE ACCESS: The Owner/Applicant shall permit the City's authorized representatives to enter onto the customer's premises at all reasonable times for purposes connected with rendering, billing, or disconnecting utility services. Service may be terminated if reasonable access is not permitted.

____TERMINATION OF SERVICE: The Owner/Applicant agrees to be responsible for the payment of utility charges incurred at these premises until their responsibility is terminated in one of the following ways:

1. By mutual agreement evidenced in writing and signed by the City and the applicant.
2. **By a two day written notice from the customer to have services disconnected and the City physically terminating the service.**
3. By proper assumption of the payment responsibility by a party acceptable to the City and upon completion of an application for service by the other party.
4. Once we have received a termination request a final bill will be sent to you for the remaining rates and fees from the last read to the termination request date.

____IMPORTANT STATEMENT DATES: **Statements are available by the 1st of each month and arrive by mail between the 1st and the 4th of each month.** The billing due date for ALL Washington City utility statements is the **20th** of each month. **Customers are subject to penalties after the 25th of each month on any outstanding balance.**