

Milford City Form Number 34

APPLICATION FOR WATER, SEWER & GARBAGE SERVICE

City of Milford 26 South 100 West PO Box 69 Milford, UTAH 84751 (435) 387-2711

Applicant Information

First MI Last * Social Security Number Employer

Co-Applicant Information

First MI Last * Social Security Number Employer

Phone No. Email address:

Street Address of Premises to be Served

Mailing Address PO Box No. City State Zip

Connect Date for Services / / Number of Garbage Cans Requested

Own Rent RENTALS: Owner Name Phone

CONSUMERS RESPONSIBILITY

Security Deposit \$300 - Due and Payable at Time of Application

All customers are required to pay a deposit equal to three months minimum billing to the municipality at time of application. Consumer agrees and understands that the deposit is not considered prepayment of any bill and unpaid accounts will be considered delinquent notwithstanding the existence of a security deposit. The City may apply the amount of the security deposit to the applicant's final bill and any credit balance of such deposit remaining will be refunded to the customer. Security Deposits made by tenants on rental accounts will be held the duration of the rental contract and returned, if applicable, at termination of utility account.

Payment

The consumer agrees to pay monthly for the utility services rendered by the City of Milford. Services generally include water, sewer and garbage. Charges for service will be made at the regularly established rates for the class of service applicable to the consumer. It is the consumer's responsibility to review the monthly bills for accuracy and notify the City of any concerns in a timely manner. In the event of a failure to pay service charges within the due dates fixed by the governing body, or a failure of the occupant of the premises to conform to the ordinances and regulations established by the governing body regulating the use of the water and sewer system, the municipality shall have the right to discontinue the water system service at it's election, pursuant to five days written notice of the municipality's intention, until all delinquencies and reconnection fees imposed are paid in full or until any failure to conform to this ordinance or regulations issued there under is eliminated.

Delinquency

Payment for services is due immediately upon billing and shall become delinquent if not paid by the due date reflected on billing statement. A penalty equal to 5% of the unpaid balance will be added to delinquent accounts. Delinquent accounts not paid by the due date established in the 5 day notice of delinquency will cause termination of services by the City. Services will not be restored until all delinquent charges have been paid to the City. In addition, the City will charge consumer a \$40.00 reconnect fee and may require a security deposit to consumers which have been refunded the deposit. Consumer is restricted from entering the meter box for the purpose of connecting or disconnecting water services and is liable for any damages and subject to civil prosecution for unauthorized entry and connection. The consumer agrees to pay reasonable expenses of collection including attorney's fees and court costs should it become necessary to use such measures to collect the charges made to the consumers account.

-- Continued on Reverse --

Reasonable Access

The consumer shall permit the City’s authorized representatives to enter on the customer’s premises at reasonable times for purposes connected with rendering, billing, or disconnecting utility services. Service may be terminated if reasonable access is not permitted.

Termination of Services – Customer Request

The applicant/s agree/s 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/s.
2. By a two day written notice from the customer requesting to have services disconnected and the City physically terminating the service.
3. By the proper assumption of the payment responsibility by a party acceptable to the City and upon completion of an application for service and payment of security deposit by the other party.

The applicant warrants that all the information provided by them in this application is true and correct and understands that providing false or misleading information shall be cause for termination of services and possible prosecution.

_____ /_____/_____
Applicant Signature **Date**

_____ /_____/_____
Co-Applicant Signature **Date**

** SS # Required. This information is classified as private under UCA 63-2-302. This information is used solely for the purpose of providing utility services as requested by the applicant and/or co applicant. This information will only be provided to outside agencies for the purpose of collecting debt from the applicant and/or co applicant after termination of account and utilization of in-house collection agents.*

OFFICE USE ONLY:

Account #	Deposit Amount \$		
Date Deposit: Paid	Entered on Acct	Entered in ODR	
Deposit Receipt #	Check # (if applies)		
Beginning Meter Reading	Date	Customer Type	RES COMM INDUST
Account Activation Fee Applied:	Contact Landfill: Y	Date:	N N/A
TERMINATION INFORMATION – Attach security deposit card and termination billing – file in terminations book			
Termination Date	Final Reading		