

Application for Residential Utility Services

APPLICANT INFORMATION Valid Picture I.D. is required in order to complete the application process							
Last Name:	First Name:			(SSN:)			
Driver's License/State:		Date of Birtl	Date of Birth:		(E-mail:)		
Employer:)		(Home/Cell Phone:)		Work Phone:			
Your spouse is NOT presumed to be a Co-Applicant.	They MUST be	added and pres	INDIVIDUAL INFORMATIO sent an I.D. at application time. N applicant has the authority to turn	No information will			
Last Name, First:		SSN:		Relation:			
Driver's License/ State:		Contact Number:					
	SER	VICE LOCAT	ΓΙΟΝ INFORMATION				
Service Address:				ZIP Code:			
Mailing Address (IF different from Service Address):			City/State:		ZIP Code:		
Please provide copy of documents: Owner Closing Date: Tenant Lease Start Date: Realtor Service Start Date: *If a transfer, what date would you like to stop services at your current location? Services Applied for: Blectric Water Gas Area Light	METERED SERVICES CONNECTION Initial to acknowledge statements below. Please be aware that the City's policy for turning on or reconnecting utility services is within one business day if no further inspection is required. Customer must be in the office before 5pm for reconnects and 3pm for turning on services. All meter replacements will be completed within two (2) business days from the time that full payment has been received and inspections has been released. In order for services to be established make sure: All circuit breakers are off for electricity. Every water faucet is closed. In order to be completely sure turn off ALL VALVES including those under the sink, behind each toilet, in the tubs, and on the water heater OR you may turn off the MAIN GATE VALVE. All deposits are paid in full. In order for your account to be opened, the deposits must be paid in full. Deposits will be applied to the account balance when the account is closed. Any deposit refunds due will be issued within 4-6 weeks after the termination date. AGREEMENT						
I (applicant/co-applicant) hereby request the city of Roc	ky Mount to prov			n. I (applicant/co-a	pplicant) agree to pay all charges for		
services rendered as a result of this request. I (applicant connected/ reconnected until such payment has been reconnected.	/co-applicant) un eived.	derstand and a	gree that failure to pay any amou	ant due to the City o	an result in services not being		
Applicant Signature	Date	Co	-Applicant Signature		Date		
Additional responsible party (POA, EOE, Co-Lessee) _							
*If over 18 and on the lease you are benefitting from ser	rvices and will be	held reconnei	ble for payment on account				



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FOR OFFICE USE ONLY

Received/ Completed By:			Date:		
Online Utility Exchange:		Electric (E) \$			
Report No:		Water (W) \$			
Deposit Decision:		Gas (G) \$			
	_(-, -, -)	Area Light \$			
Service/Connection Fee \$ 25.0	00	Payment Type: Cash _	Check#	Credit Card	
A LIM LINE		Tayment Type. Cash	CHCCK#	Croun Curu	
Additional Notes:					
Prior Tampering: \$					
Previous Outstanding Balance :	Customore	:/Account #			
	\$ Customer	Account #		_	
TOTAL: \$					
	Copy of Driver's License or oth	her form of picture ID m	ust be attached to appli	<u>ication.</u>	
	Soc	ial Security Priva	acy Policy		
Protection of Informa	ation				
this information at all t Business Services emp	ecognizes the importance of imes by storing it electronic loyees only. This informate and may be provided to create the control of the contro	ically. Access to thi	s information sha hone number(s) sl	all be limited to Canal be kept for co	ity of Rocky Mount ollection attempts and
Printed Name			Date		
Signature of Applicant					



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CUSTOMER COPY: DISCLOSURE STATEMENT

Notification of Social Security Number and Phone number Collection and Usage

City of Rocky Mount uses your Social Security number only for the following purposes in performance of the City's duties and responsibilities.

Your Social Security number and phone number is used for legitimate business purposes in compliance with:

- Completing an Application for Residential Services;
- · Debt collections and credit reporting;
- Completing and processing a credit check to determine the deposit required on an account;

NOTIFICATION

Providing a Social Security number is not a condition of receiving utility services from City of Rocky Mount, but may result in deposit being required.

The City uses your Social Security Number for the following purposes: customer identification and verification; creditworthiness; debt collections; and other lawful purposes necessary in the conduct of City business. The City may release your SSN to entities as required by law/subpoena.

About Your Deposits

The City of Rocky Mount requires that when a utility customer pays a deposit upon opening or re-establishing an account with the City to guarantee payment on the account for electric, sewer, water, solid waste, gas, etc. services rendered. In the case of repeated delinquency or multiple returned checks, the City may also require a customer to redeposit monies (assuming the deposit was already refunded or no deposit was required), or increase the amount of the deposit currently on account. The customer will be billed for the deposit or deposit increase, and the next payment received will be applied first toward fulfilling this obligation. A customer pays the deposit with the express understanding and agreement that the City may apply all or any part of the deposit towards any arrearage on the account in satisfaction of the amount owed. Deposits are refunded to the customer under two circumstances:

- 1) Upon establishing a satisfactory payment record with the City, the City will refund the deposit to residential customers occupying Single-family, Duplex, or Triplex Residential homes provided that the customer has received continuous service for at least 12 months and has not been late in payment within the 12 months. Deposits are refunded at the request of the residential customer. Deposits are non-refundable if the customer has had a returned check, been disconnected, tampered with the meter or used services in a fraudulent or unauthorized manner during the preceding 12 month period.
- 2) Upon closing an account the City will refund the deposit less any amount owed to the City. The refund is paid by check and is typically mailed within four (4) to six (6) weeks of the final meter reading on the account. The customer is responsible for providing a forwarding address to the City.

The deposit shall in no way be construed to preclude the City of Rocky Mount from discontinuing any and all utility services to the service location in the event of default on payment of any indebtedness for utilities services rendered to the premises regardless of whether or not the amount of the deposit is sufficient to cover the arrearage amount.

Disconnection

City of Rocky Mount utility services are subject to disconnection any time after due date for non-payment, accrual of 1.5% per month late payment charge on total balance and reconnection fees. No fees are waived or refunded as a result of disconnection for non-payment.

Customer Disclosure:

Making false statements in application for utility services is a misdemeanor or may be a felony in some instances. **WE PROSECUTE**. If you or a spouse have an unpaid final bill for another address within the City of Rock Mount, the balance must be paid or arrangements made before this application will be processed. Applications in the name of a minor (under age 18) is prohibited.

By signing this application, the applicant(s) understand and acknowledge that the above information has been explained to me. The Applicant(s) agrees to pay for said services as bills are rendered therefore, in accordance with the rates, rules and regulations as provided in the City Ordinances/Policies as now existing or as may be enacted and in effect at the time of delivery, regardless of who the consumer might be. The Applicant further agrees to release and discharge said City of Rocky Mount from liability for damages suffered (1) by reason of electric, water, gas, area lights, or other services currently furnished to the premises by reason of interruption, discontinuance or disconnection of service hereunder from any cause other than negligence by the City of Rocky Mount or (2) by reason of the condition, maintenance, location, or existence of any of the facilities, fixtures or systems located on or adjoining the property supplied and by which services are furnished and delivered. Service requests for disconnections will be processed within 48 business hours.

	Customer(s) Initials:	<u> </u>						
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