



WATER/SEWER SERVICES CONTRACT

CUSTOMER NAME: _____

SERVICE ADDRESS: _____

MAILING ADDRESS: _____

SOC.SEC.NO: (____)-(____)-(____) **PHONE NO:** (____)-(____)-(____) **ALT PHONE NO:** (____)-(____)-(____)

E-MAIL ADDRESS: _____

Agreeing to all Rules and Regulations governing the Water and the Sewer System of the Municipality of Dillon, SC and all Ordinances and Laws pertaining thereto, now in force or which shall later become in force, the undersigned hereby makes application for utility service at the premises listed above.

The customer understands that the fees for said services include a \$75.00 deposit, which is refundable upon termination of services, and a non-refundable set-up fee of \$25.00. These fees must be paid at the time application is made. It is understood that acceptance of this contract obligates the Customer to honor all regulation of the Water and Sewer Codes which apply whether or not both services are actually used on the premises.

Customer hereby agrees to be responsible for and to make prompt payment of utility charges incurred at said premises. The customer further understands that all charges rendered are due and payable on or before the 15th day of the month following the date of the bill. A penalty will be added on the 16th day of the month. Should the 15th day of the month fall on a Saturday, Sunday, or Holiday, the first working day following the 15th will become the final day for payment. Once the billing has been completed, if there is a delinquent and current amount, the balance has to be paid in full. If payment is not received by the last day of the month, the account is considered delinquent and a \$35.00 penalty will be added on the 1st day of the following month. If payment is still not received within five (5) days following the last day of the month, services will be discontinued, meters locked and accounts with sewer only will be plugged. The full account balance will have to be paid in order for services to be reconnected.

Furthermore, the customer agrees to allow the City of Dillon to use the meter reading information in any manner it shall deem appropriate. The customer also authorizes the City to obtain water readings and other customer data from Trico Water Company, or other available sources, for the purpose of properly billing customers for sewer service or for any lawful purpose. The undersigned hereby authorizes Trico Water Company, Inc. undersigned water use, if so, requested by the City of Dillon.

The City of Dillon is also authorized to coordinate with other governmental agencies for collection as necessary. Failure to comply with the Code's laws and regulations will result in the discontinuance of utility service to the premises. By signing this application for water, sewer, and/or garbage services, the applicant agrees to pay all costs of collection of the applicant's unpaid bills. The City of Dillon has the right pursuant to the South Carolina Setoff Debt Collection Act to collect any sum due and owed by the applicant through the offset of the applicant's state income tax refund. If the City of Dillon chooses to pursue debts owed by the applicant through the Setoff Debt Collection Act, the applicant agrees to pay all fees and costs incurred through the setoff process, including fees charged by the Department of Revenue, the Municipal Association of South Carolina, and/or the City of Dillon. If the City of Dillon chooses to pursue debts in a manner other than setoff, the applicant agrees to pay the costs and fees associated with the selected manner as well. Per City Council Policy, any property located outside of City limits, must be annexed to receive any service, once the property becomes contiguous.

Customer Signature _____

DATE _____

OFFICE USE ONLY - TYPE OF SERVICE:

WATER ____ (IN CITY) ____ (OUT CITY) **SEWER** ____ (IN CITY) ____ (OUT CITY) **GARBAGE:** ____ **RECYCLE:** ____

OCCUPANCY DATE: _____ **OWNER:** _____

NEW ____ **TRANSFER** ____ **CLEANUP** ____ **ACCT#** ____ **BK:** ____ **STOP#** ____