



**LAKE JUNALUSKA ASSEMBLY PUBLIC WORKS
CUSTOMER UTILITY SERVICE AGREEMENT**

ACCOUNT HOLDER FULL NAME:							
OTHER RESPONSIBLE PARTY(S):				EFFECTIVE DATE:			
OTHER RESIDENTS:							
SERVICE ADDRESS:							
CITY:			STATE:		ZIP:		
BILLING ADDRESS: (if different from above)							
CITY:			STATE:		ZIP:		
HOME #:		CELL #:		WORK #:			
EMAIL:				DL #: (or ID #)		STATE:	
CUSTOMER TYPE:	OWNER: <input type="checkbox"/>	RENTER: <input type="checkbox"/>	EMPLOYER:				

IF RENTING, LANDLORD / PROPERTY MANAGER'S INFORMATION:

OWNER/PROPERTY MANAGER NAME:			PHONE #:				
OWNER/PROPERTY MANAGER ADDRESS:							
CITY:			STATE:		ZIP:		

STATEMENT OF AGREEMENT:

This agreement, when signed by customer and approved by LJA Public Works, is a contract under which, 1) LJA Public Works agrees to provide service(s) as shown in the "Service and Customer Account Information" section set forth below as completed by LJA Public Works, 2) Customer agrees to pay for such services in accordance with the rates, rules and regulations governing LJA Public Works and 3) Customer agrees to abide by the terms of the LJA Public Works Customer Service Policies as adopted by LJA Public Works.

There is no outstanding debt for Utility services, fees or penalties due to LJA Public Works, under any agreement, written or implied, made by me or by another person who is now or has been a member of my household or by anyone who resides at the above address, and I am responsible for the payment of all Utility charges at this address and for conformance with the terms of this agreement and in the LJA Public Works Customer Service Policies.

I, the Customer, have been given access to & acknowledge the LJA Public Works Customer Service Policies.				Check here: <input type="checkbox"/>	
Customer Signature:			Date:		
LJA PW Approval:			Date:		

SERVICE & CUSTOMER ACCOUNT INFORMATION (To be completed by LJA Public Works staff)

	New Customer at Existing Service
	New Customer for New Service
	Current Customer Transfer to Existing Service
	Current Customer Transfer to New Service
	Re-Connect Service Due to Cut-Off/Non-Payment
	Other:
	PAID CREDIT
	PAID CHECK

FEES & CHARGES	
UNPAID BALANCE:	
DEPOSIT:	
RECONNECT:	
WATER TAP:	
SEWER TAP:	
OTHER:	
TOTAL DUE:	

Acct Setup Complete (Date/Initials): _____ Acct #: _____

METER READING: _____

TURN ON DATE: _____

SERVICE ADD: _____

CUST NAME: _____