

"East Bay at its Best"

Utility Billing Department 6601 E Hwy 22, Callaway, FL, 32404 Phone (850) 871-6000 www.cityofcallaway.com

UTILITY SERVICE APPLICATION INFORMATION

- Present your photo ID, military ID or any other valid photo ID
- A copy of <u>either</u>: documented proof of ownership; a signed lease agreement with owner/tenant signature; valid sales agreement; signed realtors listing agreement.
- A secondary name may be added to a customer's account with equal access and authority. Both account holders will be equally responsible for any unpaid balance
- There is a non-refundable account fee of \$40.00
- Current deposit amount: <u>\$250.00</u> (HOUSE METER)
- Current deposit amount: \$100.00 (Irrigation Meter)
- If an applicant has a past due balance owed to the city for prior service at any location, that balance must be paid in full
- Complete applications with legible supporting documents are accepted by email or in person.
- Incomplete applications will not be processed
- Same day connections are available if received by 3:00 P.M.

NOTE: When the water meter is unlocked and turned on and there's water running on the premises, the city technician will turn the meter back off but will leave the meter unlocked so the occupant can turn the water on. If the technician is required to make a second service call to turn the meter on, a \$10.00 service charge must be paid prior to technician being sent.



Account#	
Billing Cycle	_

New Account Disclosure Form

- 1. I will receive my first bill on or around the 5th of the month. Should I not receive a bill, it is my responsibility to contact the Utility Billing Department. Whether I receive a bill or not, I understand it is a monthly utility service being provided that is due by 5:00 p.m. on the 15th of each month.
- 2. I have until 5:00 p.m. on the 15th (excluding City observed Holidays and weekends) to pay my bill without a 15% penalty. If my account is unpaid by the end of business day on the 25th, my account is subject to disconnection on the 26th (excluding City observed Holidays and weekends). Payments received after 5:00 p.m. on the 25th will automatically be charged a \$50.00 delinquency fee. I understand if my services are disconnected, the account balance is due in full prior to being reconnected.
- 3. To pay my bill: I can mail a payment using the enclosed envelope with my bill, put a payment in the night drop box in the parking lot at the City Hall Building, or Public Works. Pay with a debit/credit card or e-check by calling 1-(850)871-6000 or by visiting www.cityofcallaway.com. The Utility Billing Department can be reached by calling (850)871-6000 option 1, Monday through Friday 8 a.m. to 5 p.m. (excluding City observed Holidays).
- 4. The City of Callaway requires a deposit(s) on all accounts. Deposit amount due varies by location, services provided and if the account is commercial or residential. Deposits are held in a non-interest-bearing account and returned to account holder after final billing. When service is terminated, the deposit on the account will be applied towards any outstanding balance. If there is no balance due or a credit remains, a refund check will be mailed to the address provided after the final billing has occurred. Any unpaid balance is subject to collections by an outside debt collection company if not paid.
- 5. Returned payments will be charged a \$25.00-\$40.00 returned item fee. Unpaid returns must be paid with Certified funds within two business days to avoid disconnection. Habitual returns could result in a "cash only" account status.
- 6. In the event City of Callaway Utility service equipment is found altered, willfully damaged, tampered with or the like, causing unauthorized usage, the city will disconnect utilities immediately and may impose a tampering fee and require all damages, fees, labor and materials to be paid in full prior to restoration of utility service.
- 7. Should you choose to receive assistance to pay your current utility bill from an agency, upon your own initiation and discretion, communication with the City of Callaway Utility Billing Department is vital to avoid an interruption of your utility service. Please understand, most agencies have an extensive vetting process for approval of aid. You will need to consider their requirements and process time when seeking assistance. Failure to initiate aid in a timely manner does not preclude late fees or disconnection of utilities. When receiving aid, whether it be in cash, check, credit card or voucher form, that submittal to the city must be received by 5:00 p.m. on the 25th of each month to avoid disconnection of utilities. If a voucher for payment is provided, the City of Callaway agrees to accept the voucher as a form of payment, pending receipt of the actual item.

By signing you acknowledge, understand, and agree to abide by the above disclosures.

Signature(s)		Date:		
Signature(s)				Date:
Amount paid: \$		Cash/Check #	Credit	
•	CSR Initials:			



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UTILITY SERVICE APPLICATION

PLEASE PRINT OR TYPE

Primary Account Name:					
La. Secondary Account Name:		First	M	<i>1iddle</i>	
La		First		 Iiddle	
Service Address:					
Mailing Address:					
(If different than service address)	City	State	Z	ip Code	
Driver's License:	Number				
		S	Secondary Phone:		
Email (<i>Optional</i>):					
Employment:					
Date for Service to Begin:		_	ck Meter Only OR (You must choose one)		
	Read statement below	, sign and date applic	ation		
I, the undersigned applicant, for we true and correct to the best of my ke otherwise stated on legal docume responsibility for payment of all chincurred for collection of the unpaby me or anyone else. I consent that applicant's representatives present of authorizations made on behalf of or premises incur damage as a resultation of the unpablication of authorization of authorization.	nowledge. I understand a sented agreement. I und arges incurred for the set id balance. I am also rest water services provided to Applicant further agree of account holder or a set ult of water connection. proof of ownership id (check one): driver	services start per pur erstand that all cha ervices provided, incl esponsible for any da ed at the service locat ees to hold the City o condary account hole lease agreement e's license military	rchase date or lease arges are due as buding reasonable aumages done to any ion may be turned of Callaway and its der and or should the sales agreement id state id.	e commence date unles. billed and accept total attorney's fees and cost. meters at this location on without applicant of employees HARMLESS he property, building(s) signed realtor's listing.	
Date: Applicar	nts' Signature:				
Date: Second	ary Applicants' Signature	::			
CSR: DATE: COMMENTS	TIME:			CARD:	