



UTILITY SERVICES APPLICATION
BUSINESS Water / Sewer
571 W Bankhead Hwy, Villa Rica, GA 30180
Phone: (678) 785-1000 FAX: (770) 459-7003
www.villarica.org

Please print and fill out completely. Applications will not be accepted and water service will not be turned on without the following information:

1. Proof of ownership or lease agreement. Do you own or rent: _____ (own) _____ (rent)
If renting, Landlord's name: _____ Phone#: _____
2. Picture Identification.
- 3: Deposit \$150.00 Set up Fee \$25.00 Total due at time of sign up: \$175.00 Connect date: _____ (next day service M-F)
- 4: If transferring from one location to another, transfer deposit from: _____ cut off date: _____
Transfer fee \$25.00

BACKFLOW DEVICE:

Installed: _____ (y) _____ (n) Date tested: _____

Business Occupational Tax Certificate Number: _____

Business Name: _____

DBA: _____ TAX ID #: _____

Owner's Name: _____ Phone #: _____

Local Manager's name: _____

Service Address: _____

Billing Address if different from above: _____

Business Phone #: _____ Cell phone #: _____

Email Address: _____

Have you previously had service with the City of Villa Rica? _____ (yes) _____ (no)

If yes, please list location(s): _____

Emergency Contact Name: _____

Relationship: _____ Phone #: _____

1. The City of Villa Rica is **NOT RESPONSIBLE** for any water damage or flooding mishaps that may occur when water is turned on. It is customer's responsibility to make sure water is turned off at service location, inside and outside.
2. All water going through meter will be the customer's responsibility. Any leaks that are repaired may be given an adjustment upon submittal of repair invoice and verification by meter reader that the leak has been repaired.
3. There is a cylindrical antenna attached to the meter box lid, which can be broken when hit with hard objects such as a lawn mower. You are responsible for damages to this antenna and will be charged replacement costs if damaged.
4. Water bills are mailed out by the first of each month and are due by the 15th. If bill is not paid by due date, an automatic 10% penalty will be added to the following month's bill. Failure to receive a bill does not absolve you of payment responsibility. Any bill with a previous balance is subject to interruption without further notice. If disconnected, full balance of account plus a reconnection fee will apply in order to have service restored.
5. Once account is terminated, if final bill is not paid by 25th of the following month, it will be turned over to a collection agency.
6. There is a \$25.00 fee for all returned checks.

By signing below, I have read, understand and agree to the above statements.

Signature: _____ Date: _____