



SERVICE CONTRACT

(770) 229-6403 *Hours of Operation Monday - Friday 8:00 am - 6:00 pm*
After Hours System Operations (After business hours) 770-229-6406

ACCT: _____ **Due Date:** _____

NAME: _____ Name of Spouse: _____

Service Address: _____

Mailing Address: _____

Driver's License or ID #: _____ Social Security # _____

Tax ID or EIN # (Business Customers Only) _____

Phone: (____) _____ Work: (____) _____ Cell: (____) _____

E-Mail Address: _____

Place of employment & Address: _____

~ This contract is subject to the terms and conditions shown on PAGE 2. I, the undersigned person, do hereby authorize the City to furnish the service as designated above to the person and at the address shown above subject to the terms and conditions endorsed hereon which are hereby made part of this contract.

~ I understand that failure to notify the City to discontinue service when I vacate the property will result in continued utility service and bills. I understand that I will be responsible for all charges until such time as the services are ordered off.

Signature: X **DATE:** X

OFFICE USE ONLY:

New Service Transfer : Final bill for _____ will be mailed to new location # _____. If not paid by due date, the balance will be transferred to new location.
 Date to be worked: _____ CITY COUNTY Lease Verification Info:
 Property Owner: _____ Date: _____
 Phone: _____ Initials: _____

TYPE OF SERVICE

ELECTRIC: Electric Class _____ Meter # _____ Security Lighting _____
 Constant _____ Demand Register _____ YES NO Reading _____
 2 Wire _____ 3 Wire _____ No. _____ Reading _____
 Watt Merc. Vapor _____

WATER & SEWERAGE: Meter #: _____ Meter Reading: _____
 Tap Size: _____ Water Class: _____ Sewerage Class: _____

SOLID WASTE: Residential Apt Commercial YardWaste CSF Stormwater

<u>CHARGES:</u>	<u>PAYMENT METHOD:</u>	<u>CHARGES ON FIRST BILL PLUS USAGE:</u>
Electric Deposit _____	Cash: _____	Connection Fee: _____
Water Deposit _____	Check #: _____	Solid Waste Container Fee _____
After Hours Fee _____	MO #: _____	Credit Report Fee: _____
Credit Card Fee _____	Credit Card: MASTERCARD	Request for Credit Report _____
Reconnect Fee _____	VISA	_____ Deposit Waived Per On Line
Deposit to be trsf'd from _____	Exp Date: _____	Utility Exchange Report _____

****** ALL WATER FAUCETS MUST BE TURNED OFF INSIDE AND OUT******

TERMS AND CONDITIONS REFERRED TO AND MADE PART OF THIS CONTRACT-

INITIAL BESIDE EACH NUMBER

- _____ 1. The City of Griffin, Georgia (herein referred to as the City) agrees to deliver electricity or water to the customer at a point near the customer's property, or to provide sewer service at a point selected by the City near the customer's property, or some of all of these services as the case may be according to the services subscribed for on Page 1 of this contract and herein called "the service".

- _____ 2.
 - A. The customer will pay for the service at the regular rates now or hereafter established by the Board of Commissioners of the City of Griffin.
 - B. In case of meter service, when the meter fails to register properly the customer agrees to pay for the service based on the average of the preceding month's usage of service.
 - C. Upon receipt there of all bills will be paid by the customer at the City offices. Payments mailed will be credited when received.

- _____ 3.
 - A. The City will use diligence in providing a regular and uninterrupted service, but shall not be liable in the case of interrupted service.

 - B. This contract shall exist until cancelled by the City or the customer upon thirty (30) days notice to the other. The City shall have the right to discontinue the service **without notice** for any of the following purposes without causing termination of this contract:
 - a. For repairs;
 - b. For want of supply;
 - c. For nonpayment of a service bill;
 - d. On an account of or to prevent fraud;
 - e. For the violation by the customer of any provision of this contract.

- _____ 4. The customer will furnish at his own expense all necessary wiring and piping except meters and meter boxes which shall be furnished by the City. All wiring and piping must conform to the Building Code of the City of Griffin, Georgia.

- _____ 5.
 - A. The City shall have the right of access to the customer's premises at all times during this contract and upon its termination for the purpose of reading meters, inspecting and repairing service apparatus, and removing its property for replacement or upon termination of the contract.

 - B. The City will not be required to examine any concealed wires, or pipes or appliances on the customer's property nor is the City liable for any defect or deterioration of any such wires or pipes or appliances.

- _____ 6. The City shall have the right to refuse to supply the service and to discontinue the service upon ten (10) days written notice of any defective condition found. The customer will not permit anyone other than authorized employees of the City to interfere or tamper with the City meters and service connections and will further pay the City for all damages to its property located at or upon the customer's premises. No other person or property will be furnished service through the meters installed under this contract.

- _____ 7. The City is a Combined Utility. The customer will not have a selection of services. The services provided to each property will depend on its location. Customers inside the City limits will need to call the Solid Waste Department at (770) 229-6421 to have a trash receptacle provided. Failure to call the Solid Waste Department will not result in charges being removed from the customer's bill.

TERMS AND CONDITIONS REFERRED TO AND MADE PART OF THIS CONTRACT-

*****INITIAL BESIDE EACH NUMBER*****