

ACCOUNT # \_\_\_\_\_

W/O # \_\_\_\_\_

# APPLICATION FOR WATER SERVICE

Applicant \_\_\_\_\_ Date \_\_\_\_\_

Date Service Requested \_\_\_\_\_ Date of Birth \_\_\_\_\_

Official Address \_\_\_\_\_

Mailing Address \_\_\_\_\_ City, State & Zip \_\_\_\_\_

Phone # \_\_\_\_\_ DL # \_\_\_\_\_

Employer \_\_\_\_\_ Work # \_\_\_\_\_

Email Address \_\_\_\_\_ Do you:  Own  Rent

Landlord's Name \_\_\_\_\_ Landlord's # \_\_\_\_\_

Does this residence have a pool?  No  Yes

Previous Address \_\_\_\_\_ City, State & Zip \_\_\_\_\_

Previous Water Provider \_\_\_\_\_

*(If you previously had water at another water company)*

Have you ever had water service with Greenwood Waterworks?  No  Yes

If so, approximate dates \_\_\_\_\_

Nearest Relative/Friend \_\_\_\_\_ Phone # \_\_\_\_\_

Co Applicant \_\_\_\_\_ Relationship \_\_\_\_\_

*(Must be present & show valid ID)*

Phone # \_\_\_\_\_ DL # \_\_\_\_\_

Email Address \_\_\_\_\_ Date of Birth \_\_\_\_\_

The customer service representative has explained to me that bills are due each month by the 15<sup>th</sup> without penalty. If I do not receive my bill by the 5<sup>th</sup>, I need to call the Water Department at (479) 996-1370 to find out the amount due. I have also been notified that if payment is not received by 8:00 a.m. on the 25<sup>th</sup>, the water service will be disconnected without notice, and there will be a \$25.00 charge applied to my account. Once water has been disconnected, if it is turned on by anyone other than a Water Department employee, my account will be charged a \$100.00 tampering fee. It has also been explained that all deposits include a \$25.00 non-refundable processing fee. I understand that I am responsible for the meter and if it must be replaced due to damage that I will be billed for a new one. I have also received a welcome packet with the following information:

Helpful info - Area Utilities & Services  
New Water Customer Information Sheet  
Copy of Ordinance 03-39

Signature(s) \_\_\_\_\_

FOR OFFICE USE ONLY:

STAMP



RECEIPT # \_\_\_\_\_

CASH / CHECK AMT \_\_\_\_\_

CHECK # \_\_\_\_\_