City of York
Application for Utility Service

City of York · 10 N. Roosevelt Street · P.O. Box 500 · York · SC · 29745 · P:(803) 684-2341 · F:(803) 684-1705 · www.yorksc.gov

UTILITY FEES REQUIRED

Connection Service Fee: **$60.00** (Non-Refundable) **Homeowners / Renter**
Security Deposit: **$150.00** (Refundable) **Renters** / *Homeowners Exempt from Deposit*

Homeowner: New Construction ☐ **YES** ☐ **NO** (***If YES,*** *must provide receipt for capacity fees from Planning Dept. or PW Director*)

Today's Date: _____ ☐ Transfer Deposit from Acct #: _____ to _____

Customer Name: (Please Print) _____

Landlord / Property Owner: (Please Print) _____ Phone: _____

Customer Contact Phone No: (_____)_____ ☐ Cell ☐ Work ☐ Home

Customer Email: _____

Service Address: _____

Billing Address: _____

Social Security Number: _____ DL#/ID #: _____
(MUST BE PROVIDED) **(MUST BE PROVIDED)**

Date of Birth: _____ ☐ Male ☐ Female Connection Date: _____
(MUST BE PROVIDED)

☐ **AUTO DRAFT**

Bank Name: _____

Bank Account No: _____ Bank Routing No: _____

Auto Draft **START DATE**: _____

(**PLEASE BE ADVISED:** Bank Drafts will take 4 - 6 weeks to process and drafts to begin)
(Attach **VOIDED** Check for Bank Information)

By signing this Application for Utility Service, the applicant agrees to pay all cost of collection of the applicant's unpaid bills.

Applicant is responsible for ALL CHARGES INCURRED until such date that the City of York is provided a signed "City of York Utility Disconnection Request". The City of York has the right, pursuant to the '*South Carolina Setoff Debt Collection Act*', to collect any sum due and owed by the applicant through offset of the applicant's state income tax refund. If the City of York chooses to pursue debts owed by the applicant through the '*Setoff Debt Collection Act', the applicant agrees to pay ALL fees and costs incurred through the setoff process, including fees charged by the Department of Revenue, the Municipal Association of South Carolina, and/ or the City of York. If the City of York chooses to pursue debts in a manner other than setoff, the applicant agrees to pay the costs and fees associated with the selected manner as well. City policy is that debts over ninety (90) days past due may be turned over for collection.*

*Please Note: Disconnection Requests **MUST** be made in writing. Applicant will receive a final bill the consecutive month following a Disconnection Request. Billing runs from approximately the 10th of the prior month to the 10th of the current month. Applicant agrees to be responsible for ALL usage and fees through the disconnection date requested. A copy of this form will be provided to you upon request.*

Customer Signature: _____ ☐ **W-9 Application** *Attached/Signed*

FOR UTILITY BILLING USE ONLY:

Read: _____ Date Posted: _____ Account #: _____