

TOWN OF SWANSEA
300 WEST THIRD ST.
SWANSEA, S.C. 29160
568-2835

APPLICATION FOR UTILITY SERVICES

Date: _____

Is this location rental property _____ Yes _____ No

If it is rental property who is the owner, their address and telephone number:

Customer's Name: _____

Customer's Address: _____

Customer's Mailing Address: _____

Customer's Telephone #'s _____ home _____ work
_____ cell

Drivers License # _____ SS Number: _____

(Must bring a copy of each Driver License and Social Security Card when applying.)

Customer's Place of Employment: _____

Employer's Address: _____

Employer's Telephone #: _____

If not you, who is responsible for payment of utility bill – name, address, and telephone #: _____

In Town: _____ Out of Town: _____

Deposit: \$200.00 Refundable after last bill is paid in full.
Set up Fee \$60.00 Non-Refundable. Receipt No : _____

Service Requested: Sewer _____ Water _____ Trash _____

The following information is requested by the Federal Government for certain types of loans and grants, in order to monitor the Town's compliance with civil rights laws. You are not required to furnish this information, but are encouraged to do so. The law requires that a program recipient may neither discriminate on the basis of this information nor on whether you choose to furnish it. However, if you choose not to furnish it, under federal regulations, the Town employee is required to note race/ethnicity on the basis of visual observation or surname.

_____ I do not wish to furnish this information

Ethnicity:

_____ Hispanic or Latino
_____ Not Hispanic or Latino

Race: (Mark one or more)

_____ White
_____ Black or African American
_____ American Indian/Alaska Native
_____ Asian
_____ Native Hawaiian or Pacific Islander

Gender:

_____ Male
_____ Female

Applicant's Signature: _____

**TO ALL WATER/SEWER CUSTOMERS
NEW RULES AND ORDINANCES TO BE ENFORCED**

All water bills are mailed on the last day of the month. If you have not received your water bill by the 4th day of the month, please call the Town Hall 568-2835. Once the bills are mailed, we have no control over the US Post Office's delivery service. If you used water, you need to pay for that usage; not receiving a bill will not be excused.

All meters shall be read once a month and each monthly bill shall become due and payable in its entirety on the tenth. After the tenth day, a penalty shall be added. If any bill shall remain unpaid by 5:00 p.m. on the 20th of the month, all services to such user shall be forthwith discontinued, and shall remain discontinued until user has paid past due bill and a delinquent fee of \$45 in town and \$60 out of town is paid.

If your service has been cut off due to non-payment, you will need to pay your bill no later than 4:00 p.m. to be reconnected the same day. If payment is not received in the office by that time it will be the following business day before it can be reconnected.

There will be a \$36.00 charge for return checks. If we receive a return check from you, we will no longer be able to accept your check. You will have to pay by cash or money order.

There will no longer be adjustments given to customers unless the overage on your water bill is by fault of the Town's system.

No water service shall be furnished to any lot or house from an existing service on another lot. No water service shall be furnished free of charge to any person.

YOU MUST NOTIFY THE TOWN WHEN YOU MOVE OR YOU WILL CONTINUE TO BE BILLED--568-2835!

CUSTOMERS SIGNATURE: _____

TOWN'S CUSTOMER SERVICE REP.: _____

DATE: _____