



APPLICATION FOR SERVICE

Please accept this Letter of Authorization to sign the Electricity or Electricity & Water ON at:

1) Service Address: _____
Street Number & Name Unit #

2) Effective Date: _____ Are you the: **Owner/Tenant** _____
(Monday to Friday starting as early as 7:00 AM- Excluding STAT Holidays)

3) In the Name of: _____
First Name Middle Initial Surname

4) Utility Bills are to be sent to: **SERVICE ADDRESS** or **MAILING ADDRESS** (as Indicated below)

Mailing Address: _____
Address Unit #

City Province Postal Code

5) Telephone: Home: _____ Bus: _____ Cell: _____

6) Include a photocopy of two pieces of signature ID & Tenancy Agreement (if applicable)

(Accepted ID includes - Driver's License, Health Card, Passport, BCID etc.)

ID #1 Type	ID No.	ID#2 Type	ID No.
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7) Secondary Name: _____
First Name Initial Surname

ID #1 Type	ID No.	ID#2 Type	ID No.
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- Applications must be received prior to 4:00pm to be processed for the next business day. We are not able to backdate.
- There is an application fee (plus applicable taxes) that will be applied to the first months bill. Same day service, if necessary, can be provided at an increased application fee.

"I have read the above paragraph and understand the Billing and Payment terms as stipulated and have entered all information requested. I hereby request the supply or discontinuance of service at the above address on the date specified herein. I acknowledge that the electrical energy and/or water supplied is subject to the bylaws, conditions and regulations of the City and I agree to comply therewith. I authorize and permit the duly authorized employees or agents of the City to enter the said premises to connect, disconnect, install, remove, repair, replace or inspect equipment as required without notice. I agree to provide the City's representatives with safe, clear access and entry to the premises for the aforesaid and to ensure all equipment remains unobstructed and accessible. I agree to protect and indemnify the City against any claim for damages or otherwise by reason of supplying or failure to supply electrical energy or water to the said premises."

Should you possess **EMERGENCY EQUIPMENT** (i.e life support) on the premises, ensure we are informed in writing of this fact.

Signature: _____

Date: _____

Office Use Only:		Date: _____ Processed: _____ Clerk Initials: _____
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Information collected on this form is done so under the authority of the *Freedom of Information and Protection of Privacy Act* (FOIPPA) and is protected in accordance with FOIPPA. Personal information will only be used by authorized staff to fulfill the purpose for which it was originally collected, or for a use consistent with that purpose. For further information regarding the collection, use, or disclosure of personal information, please contact the Corporate Services Department at 250-490-2400. The information may be released to a member of the public, Canada Revenue Agency, the RCMP or other agencies under the Freedom of Information and Privacy Protection Act (F.O.I.).

If you are a tenant, please be advised that the Registered Owner of the above noted property has access to all utility account information contained therein.

CITY OF PENTICTON BILLING METHODS:

- Electric meters are read monthly and consumption billed monthly. There is a basic electric charge per month for residential service plus applicable consumption costs and GST.
- If applicable, there is a basic water charge per month for residential service based on the meter size plus applicable consumption costs.
- Residential sewer customer are billed at a basic rate from April to October each year, switching to being billed at a variable rate, based on your water consumption, from November to March
Commercial sewer customers are billed at a basic rate, and a variable rate per month.

CITY OF PENTICTON PAYMENT METHODS:

- **Pre-Authorized Payment Plan:** Payments will be automatically withdrawn each month on the due date provided.
- **Internet Banking:** Payments can be made through online banking, telebanking or through Bank Tellers.

Please note, payments can take three to five (3-5) business days to come through, ensure payment is made in advance to allow banking process times.

- **In person at City Hall:** Cashiers accept cash, cheque or debit weekdays from 9:00am, to 4:00pm
- **Outside Drop Box:** Located outside doors of City Hall, open 24 hours.
- **Via Canada Post Mail or Courier**
- **Credit Card Payments:** available to customers through The City of Penticton website only.