

# **Lebanon Utilities Service Agreement**

Name(s) on Account:		
Service Address:		
Home Phone:	Cell Phone:	E-Mail:
telephone at any telephone nu result in charges to you. We m provide us. Methods of contact	mber associated with your account ay also contact you by sending tex t may include using pre-recorded o pplicable. I/We have read this disclo	mounts you may owe, we may contact you by t, including wireless telephone numbers, which could to messages or emails, using any email address you for artificial voice messages and/or the use of an osure and agree that Lebanon Utilities (or its
Mailing Address (if different	than service address):	
Social Security #:		
Driver's License :		State:
Federal Tax ID (Compar	nies only):	
Employer Name:		
Employer Address:	~ <del>~</del>	Phone #:
Landlord/Apartment Comple	eX:	Date of Move in:
Water Service and Wastev service. I have read, under	vater Service, including collecti	eneral Terms and Conditions for Electric Service ion policies pertaining to my requested utility the policies and conditions contained therein, ice Agreement.
Customer Signature:		Date:
Company Position (if ap	plicable):	

# Terms and Conditions for Electric, Water, & Wastewater Service Agreement

# **General Terms and Conditions for Utility Service**

In addition to the following requirements, customers are bound by the General Terms and Conditions for Electric Service, Water Service and Wastewater Service adopted by the City of Lebanon under Ordinance No. 2015-9, and available in the Utility's Customer Service Department and online at www.lebanon-utilities.com.

# **Obtaining Service**

Residential customers must provide a picture ID and complete an application to obtain services through Lebanon Utilities. If you are renting, rental verification or a copy of the lease must be provided before opening an account. This information should include the names of all individuals over the age of 18 who will be living at the rental property.

#### **Service Deposit**

The Utility may require customers to pay a service deposit at any time prior to or after the commencement of service. Such service deposit is normally be based on one-sixth (1/6) of the estimated annual cost of service for each utility or such lessor amount as may be deemed appropriate by Utility.

# **Departing Customers**

Customers who have not contracted for service for a specified term may have service discontinued by giving notice in writing at Utility's office of the date on which customer desires that service be discontinued. Utility will endeavor to obtain the final meter reading on the date customer specifies in his notice, but shall not be obligated to do so unless customer's notice provides Utility at least three (3) working days advance notice. Customer shall be obligated to pay for service rendered to the premises until the final meter reading is obtained by Utility.

Customers who have contracted for service for a specified time may have service discontinued by giving notice in writing at Utility's office and agreeing to pay (i) for service used to the date of Disconnection, and (ii) the minimum charges which would be due Utility for the remaining period of the contract in accordance with the contract provisions.

# **Monthly Payments and Delinquent Accounts**

Payments for utility services are due on the same date each month. Bills paid after this date will incur a late charge the first business day following the due date. Customers are responsible for all costs related to the Utility's collection of delinquent amounts, including attorney fees as may be allowed under Indiana law. As a term of your service with Lebanon Utilities you agree that if you default on any amount owed to the Lebanon Utilities and your account is referred to a collection agency a collection fee will be added to the defaulted amount owed.

#### **Insufficient Funds**

Payments returned for insufficient funds will incur a penalty of \$15 for each such occurrence. If multiple payments are returned for insufficient funds, the Utility may, at its discretion, require future payments be made by cash, money order, credit or debit card.

#### **Disconnection Procedures**

Any utility bill not paid is subject to disconnection fourteen (14) days after the due date. Before services can be restored, the past due balance must be paid along with a nonpayment fee of \$40 for electric and water, or \$30 for internet. Payment must be made to Customer Service Department by 3:00 p.m. in order for services to be reconnected the same day.

# **Customer Complaints and Dispute Resolution**

Customers may file a complaint disputing a disconnection notice with the Utility at any time either before receiving a disconnection notice or within three (3) business days after receiving such notice. Complaints must be made in writing and mailed or hand delivered to the Customer Service Department.

For further information regarding the Complaint and Dispute Resolution process please see the Utility's General Terms and Conditions for Electric Service, Water Service, and Wastewater Service.

# **Payment Methods**

Your utility payment can be made by cash, check, or money order. You may also make a payment by electronic check, Visa, MasterCard, or Discover by calling the Utility's secure phone line (1-877-598-2695) or visiting the Utility's website (www.lebanon-utilities.com). The Utility's drop box is located on South Meridian Street in front of the City of Lebanon's Municipal Building.

# **Budget Plans**

Customers are eligible for a budget plan after their account has been opened at a specific residence for one year. Budget plans can be obtained by calling or visiting the Customer Service Department during normal business hours in the months of July and August only.

# **Registering Your Account Online**

Customers can register an account online to make payments and to view account history, past payments, and usages.

Revised 6-5-2015