



Dear Customer:

Date: _____

The purpose of this form is to develop payment arrangements in order to bring your utility account current.

Customer Name:	Account Number:
Service Address	
Total Current Balance of Account:	
Amount to be Paid for Reconnection:	
Amending Arrangements? Yes <input type="checkbox"/> No <input type="checkbox"/>	Was Service Disconnected? Yes <input type="checkbox"/> No <input type="checkbox"/>

Payment Arrangements:

Payment Date	Payment Amount

Because of the difficulty in determining the amount for future billings, these payment arrangements DO NOT include any current bills that will become due during the course of these arrangements. Your current monthly billings must continue to be paid by their due dates in addition to the above agreed upon payment arrangements.

I understand that if any of the payment dates are missed, or the payment is less than the agreed upon amounts, my service may be disconnected without any further notice.

Payments made either Online or by Telepay can take up to five (5) business days before being applied to your account, which may result in an interruption of your services.

If you have any questions, please contact our office at 432-1230.

I have read this document and hereby agree to the payment arrangements that are listed above.

Note: These arrangements will only be modified or changed in their entirety once.

Customer Signature

City of Summerside, Finance Department

Phone: _____