



**RIVERTON CITY**  
**CUSTOMER APPLICATION FOR EXISTING HOME**

For office use only

Acct #: \_\_\_\_\_

Date: \_\_\_\_\_

Applicant Name: \_\_\_\_\_ Spouse: \_\_\_\_\_

Service Address: \_\_\_\_\_

Billing Address (if different): \_\_\_\_\_

Home Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Date of Birth: \_\_\_\_\_ Spouse's Date of Birth: \_\_\_\_\_

Your Drivers Lic. #: \_\_\_\_\_ Spouse Driver Lic. #: \_\_\_\_\_

**Closing Date:** \_\_\_\_\_

Employer: \_\_\_\_\_ Phone: \_\_\_\_\_

Spouse's Employer: \_\_\_\_\_ Phone: \_\_\_\_\_

Are you buying Home? \_\_\_\_\_ Are You Renting? \_\_\_\_\_

Landlord: \_\_\_\_\_ Phone: \_\_\_\_\_

Riverton City ordinance Title 14-1-16 States that an application for water service made by a tenant of and owner must in addition to the above requirements be guaranteed by an agreement signed by the owner of the premises or his duly authorized agent. Riverton City will require documentation be kept on file for all landlord/tenant properties.

**Landlord Application: (if renting) \_\_\_\_\_ (must have to activate account)**

**Copy of Settlement Statement: (buying) \_\_\_\_\_ (must have to activate account)**

**In Case of Water Emergency:**

Please list someone whom we could reach: \_\_\_\_\_

Phone #: \_\_\_\_\_

**Customer Application Fee: (\$20.00): Check \_\_\_ Cash \_\_\_ Credit \_\_\_ Bill \_\_\_**



**RIVERTON CITY**  
**UTILITIES SERVICE APPLICATION AND AGREEMENT**

1. I, hereby apply to receive Water and Garbage collection services from the **Riverton City** Utilities Department.
2. I, the customer, agree to permit Riverton City, its agents or employees to enter the described premises at all reasonable time for the purposes necessary to render such service.
3. Customer agrees to pay all utility bills on or before the 25<sup>th</sup> of the month. It is understood that if the utility bill becomes 60 days delinquent, the service will be turned off. In order for service to be restored, a reconnection fee will be charged and all delinquent amounts must be paid in full. **NOTE: if your service is shut off do not turn it back on, contact Riverton City Water Department to avoid the issuance of a citation for tampering with City property.**
4. Customer agrees to pay a late fee per month on any delinquent account.
5. As the property owner I understand that I am responsible for all my charges past, current and future as long as this account is listed in my name.
6. Customer agrees that they will make certain that the meters and equipment are readily accessible to City personnel, and there are no barriers or animals, which would prevent reasonable access.
7. The Water meter is property of Riverton City. If you need the water turned on or off for any reason please contact this office. Any damage within the meter barrel or to the electronic pads and equipment associated with the water meter will be assessed to the property owner.
8. **Customer agrees to notify Riverton City of termination of service at least 48 hours prior to vacating the service address.**
9. In the event payment under this agreement is not made at the time and in the manner required, the undersigned agrees to pay all costs of collections, including attorney fees, court costs, filing fees, including charges and collections fees of \$100.00 or ½ balance assigned, whichever is less with or without suit. I, agree that in the event of default in the payment of any amount due, and if this account is placed in the hands of a collection agency or attorney for collection or legal action, to pay an additional charge equal to the cost of collection, including collection agency fees, attorney fees and court costs incurred with or without suit and permitted by laws governing these transactions. If your account is turned over to a collection agency a collection fee of 35% to 50% of your existing balance due, not to exceed more than \$500.00 may be added to your account balance. (A finance charge 3% simple interest will be charged on all business over 90 days). There is a \$20.00 returned check fee on all returned checks and additional amounts as allowed by Utah Code 07-15-1. You are responsible for any balance due within twenty five days after service.

**CUSTOMER SIGNATURE** \_\_\_\_\_

**DATE** \_\_\_\_\_