



Utility Service Order Form (for Tenant to Complete)

This completed form and required deposit are needed to establish service. See INSTRUCTIONS for details.

(City Office Use Only) Account Number: _____	Verified TU: _____
Customer Number: _____	

Today's Date: Effective Date of Service:

Service Address:

Mailing Address:
(if different from above)

<input type="text"/>	<input type="text"/>	<input type="text"/>
<i>City</i>	<i>State</i>	<i>Zip</i>

Home Phone: Cell Phone:

Email:

Name on Account: _____	SSN or Fed ID _____	Driver's License # _____
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Additional names (spouse, etc...) to release account information:

Name: _____	Name: _____	Name: _____
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Property Owner or Management Company Information (Required)

Name:

Address:

<i>City</i>	<i>State</i>	<i>Zip</i>
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Home Phone: Cell Phone:

Email:

By signing this document, I understand that the City may provide balance owing information on this account to the above property owner/management company.

Signature of Applicant (tenant): _____ Date _____



City of Paso Robles Instructions for Completing the Utility Service Order Form

The Utility Service Order form is to be completed by the tenant(s) for the service address. The completed form must be accompanied with the required deposit before a new account will be opened. *The required deposit for a single-family residential property is \$89.00.* This amount can be increased due to meter size or past history on property. A \$41.00 activation fee will be applied to your account and will be payable on receipt of your first bill.

- **Effective Date of Service** – Date service is requested to begin. All requests to start service require one (1) business day's notice, excluding weekends and holidays. Back dating an effective date of service is not allowed.
 - Note: *An after-hours fee of \$357.00 may be charged to have water service activated after regular business hours.*
- **Mailing Address** – complete if mailing address is different than service address.
- **Home Phone and Cell Phone** – list the contact phone numbers for billing and emergency purposes.
- **Name on Account** – list the name of the responsible party on the account.
- **SSN or Fed ID** – list the social security number or federal identification number of the responsible party on the account.
- **Driver License #** – list the driver license number of the responsible party on the account.
- **Additional Names (spouse, etc...) to Release Account Information** – list all additional names that may receive account billing/usage information.
- **Property Owner or Management Company Name, Address and Phone Number** – list contact information for the owner or Management Company.
- **Signature of Applicant** – signature of the responsible party on the account.
- Please return the completed form by fax to (805) 237-6565, emailed to adminsvecs@prcity.com or in person to 821 Pine St, Suite A.
- After you have faxed or emailed the form please call the water billing department at (805)237-3996 to complete the service order process.
- For additional information regarding water billing please visit our website at <http://www.prcity.org/government/departments/adminservices/utility-billing.asp> or call the utility billing department at (805) 237-3996.