

CITY OF COVINA WATER UTILITY FINANCE DEPARTMENT

125 E. College Street, Covina, CA 91723 Phone: 626-384-5230 Email: <u>water@covinaca.gov</u> Monday – Thursday 7:00am – 5:30pm

Application to Start Water Service

(Please provide proof of ownership, copy of I.D., and \$80 Deposit Required. Same Day/Afterhours Connect Fee additional \$120)

| Today's Date: | Service Address: | | |
|--|------------------|--------|-----------|
| Requested Date for Service: | City | State | Zip Code |
| Please mark one below | Billing Address: | | |
| HomeOwner / Renter / Business / Management Co. | City | _State | _Zip Code |

| Name of Applicant/Business | (Responsible for bill) | : | | |
|----------------------------|------------------------|-----------|-------------|--|
| SSN/TIN: | D/L#: | | Telephone: | |
| Current Employer: | | | | |
| Work Address: | | | Email: | |
| City: | State: | Zip Code: | | |
| Name of Co-Applicant: | | | | |
| SSN/TIN: | _D/L#: | | Telephone: | |
| Current Employer: | | | Work Phone: | |
| Work Address: | | | _ Email: | |
| City: | State: | Zip Code: | | |
| Applicant Signature: | | | Date: | |

- Only authorized city personnel are permitted to turn on service at the meter. Violation may result in fees, fines or discontinuance of service.
- Tampering with meters is a criminal offense; violators will be responsible for all damage, including all parts and labor.
- By signing this application customer agrees to be responsible for all water charges and fees, and to comply with all pertinent city regulations.
- The City of Covina assumes no liability for property damage which may occur as a result of uncontrolled water flow beyond the meter due to open valves, plumbing leaks, fixtures or appliance.
- A Customer whose account has been terminated will be issued a final bill, which must be paid in full upon presentation. If a final bill becomes delinquent, the City may use any legal means available to collect the amount due. The customer will be responsible for paying all costs and expenses incurred by the City to collect the amount due.

| Office Use Only: Account # | |
|-------------------------------|-------|
| Processed by: | Date: |
| Approval of past due balance: | |