



Application for Town Water, Sewer and Waste Management Services

Due to Payment Card Industry Standards, e-mailed applications with credit card information cannot be accepted.

You may email the application, and call with your card information if you prefer the email option. Applications can also be faxed to 540-951-2180, or mailed to the address below. Payment must be made with a check, cash, MasterCard, Visa, or Discover at the time the application is submitted, please fill out the information below and email, fax or mail the completed form.

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

Service Start Date: (No weekend or holiday dates) \_\_\_\_\_

How would you like to receive the Utility Billing Statement? Mailed to the service address Mailed to the billing address below - OR - Sent to the email address below

NAME OF APPLICANT: Last \_\_\_\_\_ First \_\_\_\_\_ MI \_\_\_\_\_

SOCIAL SECURITY #: \_\_\_\_\_ (Optional)

LOCAL PHONE: (\_\_\_\_) \_\_\_\_\_ Mobile / Landline

PERMANENT ADDRESS AWAY FROM SCHOOL (for students) - OR - BILLING ADDRESS (if different from service address):

\_\_\_\_\_  
\_\_\_\_\_

CELL PHONE: (\_\_\_\_) \_\_\_\_\_ WORK PHONE: (\_\_\_\_) \_\_\_\_\_

I am a student \_\_\_\_\_ (School) I am employed in the area (list employer below)

EMPLOYER: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

Property Management Group or Landlord: \_\_\_\_\_

To have this service started you must pay a deposit of \$50.00 and a transfer fee of \$10.00 A TOTAL OF \$60.00.

The deposit and transfer fee must paid up front before service can begin. To ensure prompt service sign this application and remit the fees two weeks prior to move in date. The deposit and transfer fee can be prepaid by check, cash, or with a MasterCard, Visa, or Discover.

The utility account can be placed in one person's name only and that person is responsible for ALL amounts owed.

PLEASE MAKE SURE THAT YOU, AS THE ACCOUNT HOLDER, NOTIFIES UTILITY SERVICES TO TERMINATE SERVICES. YOU ARE RESPONSIBLE FOR ALL BILLS WHILE THE SERVICES REMAIN IN YOUR NAME ON THE ACCOUNT.

If you have any questions, please email, call or come by. We are located on 300 S. Main St on the second floor of the Blacksburg Municipal Building. Our telephone number is 540-443-1060. Our e-mail address is utbilling@blacksburg.gov

MAILING ADDRESS: TOWN OF BLACKSBURG PO BOX 90003 BLACKSBURG VA 24062 9003

The undersigned hereby requests the Town of Blacksburg to provide water, sewage and/or refuse and recycling services to the above location address. The deposit is refundable after one year if all payments are received on time. Applicant further agrees to pay for all water and sewer furnished to said premises at the rate now or hereafter established and all refuse and recycling charges assessed against the said premises in accordance with Town Ordinances governing water, sewer and/or refuse and recycling charges. Applicant recognizes the Town's right to discontinue at any time the furnishing of water, sewer and/or refuse and recycling services if bills are not paid at the proper time, or for violation of any rule governing water, sewer and refuse and recycling services. A 10% penalty will be applied to all bills that are not paid on or before the due date. Payments returned to the Town of Blacksburg by your bank or financial institution may be charged a \$35.00 return fee in addition to the original transaction amount.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

We accept cash, personal checks, MasterCard, Visa, Discover, and Hokie Passport. If submitting form online please do not include credit card information. Call 540-443-1060 to make payment in accordance with PCI compliance.

Payment by Credit Card: Credit Card # \_\_\_\_\_ Expiration Date: \_\_\_\_\_ CVC \_\_\_\_\_