

Application for Customer Adjustment

- A) Customer Adjustments will be processed in accordance with the Adjustment Policy 2.40. This includes, but is not limited to, the following:
 - 1) Authority customers may receive up to three (3) leak adjustments every six (6) years.
 - 2) Adjustments will only be considered if *the usage that was billed is at least double (2 times) the average usage* that is normally billed for the account.
 - 3) If approved, the bill will be adjusted by dividing the water and/or sewer commodity charge portion of the bill in half; the base charge is not subject to adjustment. Fifty percent (50%) of the commodity charge will be the responsibility of the customer to pay, and the other fifty percent (50%) of the commodity charge will be deducted from the bill by an adjustment.
 - 4) Supporting documentation is required, as noted below.

	omit a request for an adjustment, the following items listed below are required pporting documents and return with this signed form)
	written request that <u>must</u> contain a description of the cause and location of the ak and include an original signature on the request
Th	is form, with an original signature on it
requested:	the processing of the adjustment, the following items listed below are
(initial the sup	pporting documents and return with this signed form)
Plu	umber invoice, parts list showing repairs purchased, etc.
Ph	otos of the cause of the leak and/or photos of the work done
D) I am requestir	ng adjustments for the following number of billing periods (number).
E) I am requestir	ng a pool/sewer adjustment per Adjustment Policy 3.A.2.
	written request that <u>must</u> indicate when the pool filling started and was mpleted
A \	written request that must indicate other sewer concerns
Th	is form, with an original signature on it
By signing this application, I am certifying that the adjustment being requested was due to a leak or sewer concern on the property that I own and/or rent.	
Printed Name	Date
Signature	