



NEW SERVICE APPLICATION

P.O. BOX 88
14487 US HIGHWAY 411
ODENVILLE, AL 35120
205-629-5801

TYPE OF ACCOUNT:

____ Residential

____ Commercial

CHOOSE ONE: ____ PURCHASE ____ **RENTAL** (if rental, please provide *owner name where required)

NAME(S) ON ACCOUNT: 1. _____ 2. _____

SERVICE LOCATION (STREET ADDRESS):

MAILING ADDRESS (IF DIFFERENT):

IN HOUSEHOLD: _____ EMAIL ADDRESS: _____

CELL PHONE: _____ WORK: _____ HOME: _____

CUSTOMER SS# OR TAX ID#: _____

EMPLOYER NAME: _____

***OWNER NAME – IF PROPERTY IS RENTAL:** _____

PLEASE SIGN ME UP TO RECEIVE TEXT/EMAIL ALERTS (USING THE INFORMATION ABOVE)
FOR WATER OUTAGES/NOTIFICATIONS _____ (customer initials)

In making this request to receive water service from the Odenville Utilities Board, I hereby agree to the following:

1. To promptly remit payment each month for services and charges billed.
2. I understand that occasional stoppage of water flow due to accidental damage or to make alterations, repairs, or improvements to the water system, is unavoidable and agree to make no claim for damages arising from such stoppage, including disconnection for non-payment.
3. To maintain my plumbing and fixtures in good working condition and to promptly repair leaks in my plumbing system.
4. To not allow the connection to my plumbing system of any water piping for the purpose of providing water service to any other residence or dwelling. It is understood that this will constitute an illegal connection and will subject me to immediate disconnection until such illegal connection is removed.
5. To be bound by the Odenville Utilities Board Schedule of Rules and Regulations as presently on file and from time to time amended.
6. An applicable security deposit and **\$15 account set-up fee** are required with this service request.

SIGNATURE: _____ DATE: _____

I UNDERSTAND THAT I MUST PROVIDE **ALL REQUIRED DOCUMENTS** WHEN SUBMITTING THIS FORM OR THERE WILL BE A DELAY IN ACTIVATING MY WATER ACCOUNT AND SERVICE. _____ (date)

***REQUIRED DOCUMENTS ARE: 1: VALID ID FOR MAIN ACCOUNT HOLDER AND WARRANTY DEED (IF PURCHASING)**
OR 2: VALID ID FOR MAIN ACCOUNT HOLDER AND LEASE/RENTAL AGREEMENT

FOR OFFICE USE: CLERK: _____

DEPOSIT AMOUNT: \$ _____ CASH: _____ CHECK #: _____ CARD: _____ DATE: _____

ACCOUNT #: _____ CUSTOMER #: _____ TURN ON DATE: _____