



Town of Clover

Application for Commercial Utility Service

116 Bethel Street · P.O. Box 1060 · Clover · SC · 29710

P: (803) 222-9495 · F: (803) 222-6955 · www.cloversc.org

For Office Use Only:

Deposit: _____

Date: _____

Collected by: _____

Connect WO#: _____

Utility Fees Required

Service Connection Fee: \$75 (Non-Refundable) & Security Deposit: \$75 (Refundable)

(\$30 Refundable Deposit with Letter of Credit from another Utility Co. with 12-month good history)

Business Name: _____

Applicant Name: _____

Address to be connected: _____ Date to be connected: _____

Federal ID/Social Security #: _____ Email: _____

Billing Address, if different: _____

Business Telephone: _____ Fax: _____

Spouse's Name: _____ Spouse's Maiden Name: _____

Emergency Contact: _____ Phone: _____

Landlord Name: _____ Phone: _____

Have you ever had service with the Town of Clover? No Yes If yes, address? _____

Type of Business: _____ # of Employees: _____

I would like to sign up for **AUTOMATIC DRAFT (ATTACH VOIDED CHECK)**. Accounts are drafted on the 3rd of each month. *

I would like to enroll in the **LOVE YOUR NEIGHBOR WATER ASSISTANCE PROGRAM** and agree to add a fixed donation in the amount of: \$_____ (whole dollars only) to my monthly water bill. I understand that this is a voluntary donation and that I may opt-out at any time. **

By signing this Application for Utility Service, the applicant agrees to pay all costs of collection of applicant's unpaid bills. Applicant is responsible for ALL charges incurred.

The Town of Clover has the right, pursuant to the "South Carolina Setoff Debt Collection Act", to collect any sum due and owed by the applicant through offset of the applicant's state income tax refund. If the Town of Clover chooses to pursue debts owed by the applicant through the 'Setoff Debt Collection Act', the applicant agrees to pay ALL fees and costs incurred through the setoff process, including fees charged by the Dept of Revenue, the Municipal Association of SC and/or the Town of Clover. If the Town of Clover chooses to pursue debts in a manner other than setoff, the applicant agrees to pay the costs and fees associated with the selected manner as well. Town policy is that debts over 90 days past due may be turned over for collection.

PLEASE NOTE: Applicant will receive a final bill the consecutive month following a disconnection request. Applicant agrees to be responsible for ALL usage and fees through the disconnection date requested.

***Automatic Draft:** This is my authorization to the Town of Clover to automatically debit my bank account for the payment of my bill (includes water, sewer, and sanitation charges, if applicable). I understand that the Town may impose a Return Draft Fee in the event the debit entry is not paid by my financial institution for a valid reason.

****Love Your Neighbor Water Assistance Program:** The Town will not reimburse me for any donation that has already been received. If the donation amount is paid by credit card, transaction fees will apply. Failure to pay the donation amount will not constitute a delinquency for the purposes of determining water cut-off for non-payment.

APPLICANT'S SIGNATURE: _____ **DATE:** _____

FOR OFFICE USE ONLY:

Date Posted: _____ Account #: _____ Initials: _____