



WATER ACCOUNT PAYMENT ARRANGEMENTS

ACCOUNT NUMBER: _____

SERVICE ADDRESS: _____

PHONE NUMBER: _____

Arrangement details: _____

Customer Name (please print)

Customer Signature

The above customer agrees to the arrangements listed for the service address listed above and is in full understanding that if these payment arrangements are not kept that service will be shut off (another red tag will not be issued and the customer is waiving their rights to the 72 hour notice before shut off) and the account will have to be brought current before services are restored as early as the next business day after payment is received in the water office.

Due to rising concerns of property owners, the City of East Moline will no longer accept payment arrangements from tenants. The property owner(s) are ultimately responsible for unpaid utility accounts(s); therefore, the property owner(s) must make the payment arrangements. You must show valid ID and it must match our records to enter into a payment arrangement with the City of East Moline.

Entering into a payment arrangement with the City of East Moline will not avoid late payment penalties. You will continue to be charged a late payment penalty for the duration of your agreement and until your account is brought current. The only way to avoid penalties is to pay the balance due each month by the due date listed on the invoice.

Finance Department

Date

_____ FINANCE DIRECTOR	_____ Date
ALL ACCOUNTS WITH BALANCES OVER \$300, WITH PAYMENT ARRANGEMENTS THAT ARE GOING TO EXCEED 30 DAYS, MUST HAVE THE APPROVAL OF THE FINANCE DIRECTOR.	

***ARRANGEMENTS ARE NOT VALID UNTIL SIGNED
BY A MEMBER OF THE CITY OF EAST MOLINE FINANCE DEPARTMENT.***