

# TOWN OF DELCAMBRE

*Shrimp Capital of the World*



107 N. RAILROAD  
DELCAMBRE, LA 70528  
PHONE: 337-685-4462 FAX: 337-685-4466

## Business Utility Application

### DEPOSIT REQUIREMENTS

Any applicant for utility service not otherwise exempt from security deposit requirements shall meet the deposit and connection fee requirements in one of the following ways:

- a. The amount of the deposit for water service for business, commercial and industrial customers is \$200.00. (Note: Deposit refundable upon good payment history for five (5) years.)
- b. The amount of the connection fee for water service for business, commercial and industrial customers is \$25.00. (Note: Connection Fee is **non-refundable**)
- c. The amount of the deposit for gas service for business, commercial and industrial customers is \$150.00. (Note: Deposit refundable upon good payment history for five (5) years.)
- d. The amount of the connection fee for gas service for business, commercial and industrial customers is \$25.00. (Note: Connection Fee is **non-refundable**)

**REQUIRED OF ALL CUSTOMERS:**  Picture I.D.  Minimum one (1) day's notice

APPLICANT \_\_\_\_\_ PHONE NUMBER \_\_\_\_\_

SERVICE ADDRESS \_\_\_\_\_

MAILING ADDRESS (if different from above) \_\_\_\_\_

OWNER OF PROPERTY \_\_\_\_\_ OWNER'S PHONE NUMBER \_\_\_\_\_

PREVIOUS ADDRESS \_\_\_\_\_ HOW LONG AT THIS ADDRESS? \_\_\_\_\_

DATE YOU WISH SERVICE TO BE CONNECTED \_\_\_\_\_

TAX I.D. NUMBER \_\_\_\_\_ DRIVER'S LICENSE NUMBER \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

CO-APPLICANT (If Applicable) \_\_\_\_\_ CO-APPLICANT PHONE NUMBER \_\_\_\_\_

REFERENCE \_\_\_\_\_ REFERENCE'S PHONE NUMBER \_\_\_\_\_

**TYPE OF SERVICE:**  WATER  GAS

Have you previously had utility services with the Town of Delcambre?  Yes  No  
If answer is yes, under what name was the account listed? \_\_\_\_\_

Do you have a privilege license?  Yes  No  
Has permission been obtained from the planning and zoning department and fire inspector? If no, please call (337) 685-4462.

I understand and agree that ALL utility bills are due when mailed by the Town and are payable no later than the 20th of each month. A late fee or 10% of the bill, will be charged for payments not received by the 20th. **Failure to remit payment by the 20th day following the bill date can result in termination of service.** To reinstate terminated service, payments in full and a **reconnect fee will be due and payable.** The Town will only perform such reconnections between 8 a.m. and 4 p.m. Monday through Friday.

SIGNATURE OF APPLICANT \_\_\_\_\_ DATE \_\_\_\_\_

**METHOD OF DEPOSIT:**  CASH/CHECK/ MONEY ORDER Amt \$ \_\_\_\_\_  
**METHOD OF CONNECTION FEE**  CASH/CHECK/ MONEY ORDER Amt \$ \_\_\_\_\_ Connection Fee is **non-refundable.**