



UTILITY SERVICE REQUEST APPLICATION

99 East Ramsey Street, PO Box 985, Banning, CA 92220

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Business Hours: Monday - Friday 8:00 AM. to 5:00P.M

SAME DAY CONNECTS ACCEPTED BY 1:00P.M. & NEXT DAY ACCEPTED BY 3:00 P.M.

A Valid United States Government-Issued Picture Identification for all applicants is Required to Start Service.

ACCOUNT NUMBER: _____ - _____
CUSTOMER ID # LOCATION ID #

CUSTOMER INFORMATION:

APPLICANT NAME: _____
DRIVER'S LICENSE NO.: _____
SSN / ITIN / TAX ID NO.: _____
DATE OF BIRTH: ____ / ____ / ____
PHONE NUMBER: (____) _____

CO-APPLICANT NAME: _____
DRIVER'S LICENSE NO.: _____
SSN / ITIN / TAX ID NO.: _____
DATE OF BIRTH: ____ / ____ / ____
PHONE NUMBER: (____) _____

CO-APPLICANT NAME: _____
DRIVER'S LICENSE NO.: _____
SSN / ITIN / TAX ID NO.: _____
DATE OF BIRTH: ____ / ____ / ____
PHONE NUMBER: (____) _____

CO-APPLICANT NAME: _____
DRIVER'S LICENSE NO.: _____
SSN / ITIN / TAX ID NO.: _____
DATE OF BIRTH: ____ / ____ / ____
PHONE NUMBER: (____) _____

CUSTOMER TYPE: ☒ TENANT ☐ OWNER

PROPERTY MANAGER

CONNECT TYPE: RESIDENTIAL

COMMERCIAL (A business license is required **BEFORE** sign-up for all businesses, commercial properties, and multi-family dwellings can be processed.)

NEW CITY OF BANNING CUSTOMER?: YES NO

IF NO, PLEASE LIST
PREVIOUS ADDRESS: _____

ADDRESS INFORMATION:

SERVICE ADDRESS: _____

MAILING ADDRESS (IF DIFFERENT THAN ABOVE): _____

E-MAIL ADDRESS (IF APPLICABLE): _____

REQUESTED DATE OF CONNECT: ____ / ____ / ____

SERVICE REQUESTED: ELECTRIC WATER SEWER

6 MONTH SERVICE CLEARANCE: ELECTRIC DATE: ____ / ____ / ____ RELEASED BY: _____
WATER DATE: ____ / ____ / ____ RELEASED BY: _____

DEPOSITS AND SERVICE/PROCESSING FEE INFORMATION:

In order to establish service, the applicant(s) must pay a deposit for both electric and water services. The applicant may choose to have the soft credit check ran for the possibility of having the deposits waived. Please note, all service requests must pay the required service/processing fees. The deposit portion of this application can be satisfied three ways:

1. By paying the quoted deposit amount at time of sign-up.
2. By providing a letter of credit under at least one of the applicant's names from another electric utility company showing one (1) year of continuous service with no delinquencies or shutoffs.
3. By paying a non-refundable fee of **\$3.50** for a soft credit check, deposit is waived only if credit check results are satisfactory.

The soft credit check ratings are categorized as green, yellow, and red. Each deposit amount based on the rating is as follows:

Rating	Amount:	Deposit Amount (per service):
Green	\$ 0.00	\$0.00
Yellow	\$100.00	\$100.00
Red	\$150.00	\$150.00

**These deposit amounts are applicable to Residential accounts only.*

***Commercial accounts, please speak with representative for more information.*

	Deposit Amount:	Service Fees:	Other:	Subtotal:
Electric	\$	\$	\$	\$
Water	\$	\$	\$	\$
Soft Credit Check		\$ 3.50	\$	\$

Total Due: \$ _____

APPLICATION DATA REQUIRED:

Please include the following:

- _____ Completed, initialed, and signed utility service request application.
- _____ Proof of ownership / rights to property (i.e. Grant deed, estimated/final closing statement, closing disclosure, rental/lease agreement, etc.)
- _____ Valid government issued identification(s).
- _____ Payment for application in the amount of \$ _____ (i.e. Cash, Visa/Mastercard, personal check, cashier's check or money order.)
Please note: all checks and money order must be made out to the City of Banning.
- _____ City of Banning business license (required for all new businesses, commercial buildings, and multi-dwelling properties.)

TERMS AND CONDITIONS (PLEASE INITIAL ON HIGHLIGHTED AREAS):

- All parties who are over the age of 18 years old must be listed on the utility account. This includes individuals who are residing at the property and/or co-signers.
- Deposits and service activation fees are due and payable at time of service sign-up. Fees and service charges may vary depending on the scope of the service requested.
- All deposits collected are refundable either after twelve (12) full and consecutive payments on time or when the account is closed.
 - After the account is closed, the deposit is applied to the closing bill and the credit balance, if any, is refunded to the customer in the form of a check.
 - Check is mailed out to the forwarding address provided by the account holder.
- Please ensure our Field Service Representatives have access to the meter(s) at this location.** *If we are unable to access the meter(s) due to locked gates, dogs in yard or any other circumstances, an additional fee of \$30.00 will be billed to the account and service will not be connected until access to the location is granted. Access must be provided for turn on of utilities from 7:30 am to 5:00 pm on the date of request.* _____ / _____
- A late fee will be assessed to the account on the 30th day and a disconnection notice will be mailed. Additional charges will be required to reconnect service once it is interrupted. _____ / _____
- Payment must be made by the date of the disconnection notice to avoid interruption of service. _____ / _____
- I understand it is my responsibility to pay the utility bill on time and update my contact information as needed. _____ / _____
- Accounts could be required to pay additional deposits prior to reconnection. _____ / _____
- I also understand all parties on the utility account are responsible for any unpaid balance (s).** _____ / _____
- I further understand that any previous accounts with the City of Banning, not collected at time of sign-up, that remain unpaid will be transferred to my current account.** _____ / _____
- By applying for and accepting utility service from the City of Banning, the customer agrees to provide any right of way access on his/her property to supply such service, and to access meters for maintenance and reading. _____ / _____

I/We, _____ / _____, the undersigned have completed this application for service with the City of Banning and affirm all information is true and correct. I also agree to comply with all City of Banning ordinances, rules and policies. Furthermore, I understand utility bills are due and payable 20 days from the billing date, regardless if a bill is received.

I/We understand that it is unlawful to provide false information in making this application. If it is determined that false information was given, my services could be disconnected without further notice. By signing below, I acknowledge that I have read and understand the terms and conditions of service with the City of Banning.

APPLICANT: _____

CO-APPLICANT: _____

DATE: ____ / ____ / ____

OFFICE USE ONLY

PROCESSED BY: _____

PROCESS DATE: ____ / ____ / ____