

MANCHESTER UTILITIES AUTHORITY
DEFERRED PAYMENT AGREEMENT – COVID-19 Public Health Emergency

Name on the Account: _____ Account No.: _____

Service Address: _____ Telephone No.: _____

Total Amount of Arrears: _____

<i>Payment Due Date</i>	<i>Agreed Amount Due</i>	<i>Date Paid</i>	<i>Remaining Balance</i>

Such installment payments are **in addition to the amount of any current water bills** and must be paid promptly as agreed above by the dates listed. _____ Initial

Checks not covered by sufficient funds will be considered default of this payment agreement and your water will be shut off until the entire balance is paid in full, including a **\$250.00** reconnection fee plus any applicable NSF check fees. \$20.00 _____ Initial

If you enter into a Deferred Payment Agreement and fail to make the payments on the date you agree to OR fail to pay your current bill by the due date, your service will be subject to disconnection upon ten days written notice. If you default on the terms of this agreement and your service is disconnected, it shall be reconnected only upon payment of **all past due charges and reconnection fees**. A deposit may also be required to ensure payment of future bills. _____ Initial

If you are not satisfied with this agreement, DO NOT SIGN IT. You have the right to suggest a different payment agreement. If you sign this agreement, you agree that you owe the amount due under this agreement. Signing this agreement does not affect your responsibility to pay for your current service. *Allowing any bill for current service to become delinquent place you in default of this agreement.* _____ Initial

I HAVE READ THE ABOVE DOCUMENT AND WILL ABIDE BY THE TERMS OF THE PAYMENT AGREEMENT.

Customer Signature Date

This agreement is accepted by the Manchester Utilities Authority this _____ day of _____, 20_____.

Water Utility Representative