



# COLLUS POWERSTREAM CORP/COLLINGWOOD PUBLIC UTILITIES ELECTRICAL ENERGY AND/OR WATER SERVICE CONTRACT APPLICATION FORM

43 STEWART ROAD, P.O. BOX 189 COLLINGWOOD, ONTARIO L9Y 3Z5 • 705-445-1800 • FAX 705-445-8267 • www.colluspowerstream.ca

(PLEASE PRINT CLEARLY IN ALL APPLICABLE SECTIONS AND CAREFULLY READ THE TERMS AND CONDITIONS BEFORE SIGNING)

(SHADED AREA TO BE COMPLETED BY OFFICE STAFF)

DATE of REQUEST  MONTH  DAY  YEAR  DEPOSIT AMOUNT \$  CUSTOMER #

SERVICE TYPE  (ELECTRIC)  (WATER) A/C #

## SECTION A Required Customer Information

OWNER(S)  TENANT(S) BUSINESS Yes\*  (\*COMPLETE SECTION A & B) SERVICE REQUIRED FROM DATE  MONTH  DAY  YEAR

1. CUSTOMER NAME  First  Middle  Last

SERVICE ADDRESS  TOWN

RES. TEL. #  (AREA CODE) BUS. TEL. #  (AREA CODE) POSTAL CODE

EMPLOYER

DRIVERS LIC. #  S.I.N.

2. CUSTOMER NAME (IF APPLICABLE)  First  Middle  Last

RES. TEL. #  (AREA CODE) BUS. TEL. #  (AREA CODE)

EMPLOYER

DRIVERS LIC. #  S.I.N.

\* (mailing information if different from service address) (Optional) EMAIL

\* ADDRESS  \* POSTAL CODE

\* CITY  PROV./ STATE

If contract is not completed in person at 43 Stewart Road, please provide your SIN or Driver's Lic. #. It will only be used for the initial credit review process.

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## SECTION B Required Business Information

BUSINESS: TYPE  PROPRIETORSHIP  PARTNERSHIP  LTD.  INC.

BUSINESS OWNER NAME(S)  First  Middle  Last

ADDRESS

TOWN  PROV./ STATE  POSTAL CODE

RES. TEL. #  (AREA CODE) BUS. TEL. #  (AREA CODE) BUS. REG.#

CORPORATE CONTACT NAME(S)  First  Middle  Last

ADDRESS

TOWN  PROV./ STATE  POSTAL CODE

RES. TEL. #  (AREA CODE) BUS. TEL. #  (AREA CODE)

## SECTION C Terms & Conditions PLEASE READ ALL OF THE INFORMATION CAREFULLY.

I/We hereby request (Collus Powerstream and/or the Collingwood Public Utilities (UTILITY) to supply the service indicated, to the service address shown, which will  will not  be occupied by the customer.

I/We further agree:

- to pay UTILITY rates in regards to supply and any required security deposit. These rates are subject to change as approved by the applicable Government agencies.
- to UTILITY making credit checks when required.
- that an interest charge shall apply to invoices not paid by the due date and all amounts are collected in accordance to Utility's Collection Policy.
- that UTILITY reserves the right to discontinue service on all overdue accounts and shall not be held liable for any resulting damages.
- that UTILITY will endeavor to ensure all bills are accurate and reserve the right to adjust billing when necessary.
- that this contract is binding until cancelled by the customer and upon written consent by the UTILITY.
- that the signatures are binding upon their successors or assigns.
- to abide by UTILITY'S Conditions of Service\* and all other related rules and regulations.
- that UTILITY'S meters and other equipment located on the premises shall be in the care and the risk of the customer.
- that customer's use of UTILITY'S service is determined by meter readings. In case of failure of meter, UTILITY may estimate for the applicable time period.
- that UTILITY may undertake legal proceedings against the customer for unlawful use of service.

**PRIVACY:** The Utility's Privacy Policy\* will be adhered to in assurance that customer's information is secure and only used in the normal course of business operations. The customer agrees that the information requested is required for service to be provided.

\* CONDITIONS OF SERVICE AND/OR PRIVACY POLICY AVAILABLE ON WEBSITE WWW.COLLUSPOWERSTREAM.CA OR A PRINTED COPY CAN BE PROVIDED ON REQUEST.

## SECTION D Authorization

TO BE SIGNED BY ALL THOSE NOTED IN THE NAME AREA OF SECTIONS A AND/OR B.

DECLARATION: I/We have read and understand the terms and conditions and hereby swear that the information provided is true and accurate to the best of my/our knowledge and acknowledge that supply may be discontinued without further notice if any information is found to be false.

Customer 1  TITLE  (IF APPLICABLE) DATE SIGNED  MONTH  DAY  YEAR

Customer 2  TITLE  (IF APPLICABLE) DATE SIGNED  MONTH  DAY  YEAR

**NOTICE:** If the original (white) copy of this application for supply is not fully completed and returned within fifteen (15) days of the "DATE REQUESTED" as indicated above, supply may be refused or terminated without further notice.

(SHADED AREA TO BE COMPLETED BY OFFICE STAFF) (CONTRACT NOT BINDING UNTIL EXECUTED BY UTILITY REPRESENTATIVE)

APPLICATION ACCEPTED  DATE  MONTH  DAY  YEAR

RECEIVED AT:  COUNTER  PHONE  AFTER HOURS  MAIL  FAX  EMAIL **Nº 06246**