Marshville Town Hall 118 East Union Street Marshville, NC 28103



(P) 704.624.2515 (F) 704.624.0175 www.marshville.org

Date

REQUEST FOR PAYMENT PLAN

	<u>-</u>				
Applicant Name:				Date:/	//
	First	Middle	Last		
Mailing			China at Adduses		
Address:	Street Address				
Service Address: (if different from above)		Town	n, State, Zip Code		
Primary Phone No:	Alternate Phone No:				
Account Number:	Are you the: □ Tenant				
Account Balance:			□ Occupant		
Date of last payment:			l	□ Owner	
Reason for Request:					
Minimum Requireme	nts for Eligibility				
 Customer must have established six (6) months worth of history with the Town including billing and consistent payment history. The first payment should reflect at a minimum 50% of the total account balance and must be paid in cash or money order. No payment plan will be approved if the applicant has an outstanding balance at a previous location. Payment dates cannot extend for more than a four (4) month period. Payment plans must be requested prior to service disconnection. 					
Payment Schedule					T
Payment 1	Amount:		Date:	Staff Initials	
Payment 2	Amount:	<u> </u>	Date:	Staff Initials	+
Payment 3	Amount:	<u> </u>	Date:	Staff Initials	
Payment 4	Amount:		Date:	Staff Initials	
Payment 5	Amount:		Date:	Staff Initials	
Payment 6	Amount:		Date:	Staff Initials	
I understand that I will be allowed only one extension per 12-month period. I understand any future bills must be paid in full, in addition to the payment plan. Payments can be made in person or in the night drop box, but must be made before the payment due date. The payment location is Town Hall 201 West Main Street in Marshville. I understand that if the payment plan and schedule documented is not adhered to, a delinquency fee will be added to the account and placed on a list to have services disconnected immediately. No second notices will be given. Extensions or payment agreements are not automatic; they are a privilege and will be granted only with proof of extreme hardship and after review of account and payment history. A payment arrangement in the amount of \$200.00 or less must be paid in full within two (2) billing cycles. Any payment arrangement made in excess of \$200.00 must be paid within four (4) billing cycles. I understand this form does not guarantee approval for the payment plan request. All requests are reviewed first by supervisory personnel for approval.					
	to the terms and minimum re above will result in services b				comply with
SIGNED:			DATE:		
	-	OFFICE USE ON	LY -		
Accepted (Initials/date):	Request: ☐ Approved ☐ Denied				

Signature of Director of Utilities or Town Manager