

APPLICATION FOR WATER SERVICE

(Application is subject to review and approval)

Please complete all highlighted sections & submit this form to our office along with the following: COPY OF A VALID GOVERNMENT ISSUED PHOTO ID

Once your application is approved, you will be contacted to submit payment for all required fees, including a refundable \$150 credit deposit. Payment can be made by check or money order; payable to Department of Water Supply. Cash and credit card payment will only be accepted if paid in person.

Submit application via email: Billing@hawaiidws.org or mail to: 345 Kekuanaoa Street Ste 20, Hilo, HI 96720. Questions? Call: 808-961-8060

ACCOUNT NO.:			
APPLICATION NO.:			
CUSTOMER NO.:			
FOR OFFICE USE ONLY			

SERVICE LOCATION:	REQUESTED SERVICE START DATE:		
Physical address of the property that you are a	applying water service for. (Include house number, Apt. #. Street/Road and	Town)	No weekends or holidays.
TMK / LOT #:	PROPERTY OWNER'S NAME	:	
If the address is a vacant lot, please provide TI	MK#		
	AUTHORIZING AGENT/PROF	ERTY MANAGER:	
CUSTOMER INFORMATION: Primary person financially	y responsible for this water service account (includi	ng billing, service notifications, etc.)	
NAME:	PHONE - HOME / BUSINESS: ()	CELLPHONE: ()
Primary person financially responsible for the account.		OZZZI NONZ. (
MAILING ADDRESS:	CITY. S	STATE, ZIP:	
Mailing address where you would like you			
ID #:	EXPIRATION DATE:	EMAIL:	
ID # of person responsible for the account.			_
changes to ownership and customer information on the account; including will be billed separately by the Wastewater Division of the Department of CUSTOMER SIGNATURE:	• • •	DATE:	nent of Water Supply for water service, and if applicable,
	— — — FOR OFFICE USE ONLY –		
NEW METER INSTALLATION - FLAT/ESTIMATED FEES: \$	USE: RESIDENTIAL:	COMMERCIAL:	SEWER:
REINSTALL: \$(Action	DC METER:	GOVERNMENT:	STANDPIPE:
SERVICE LATERAL INSTALLATION CHARGE: \$	WORK ORDER NO.:	INSTALL DATE:	READING:
FACILITIES CHARGE: \$	METER NO.:		SIZE / MAKE:
CREDIT DEPOSIT: \$	BACKFLOW PREVENTE	ER: OUT-OF-BOUNDS:	ELEVATION AGREEMENT:
OUTSTANDING BALANCE(S): \$	LIMITED TO:	GALLONS PER DAY:	UNIT(S)
TOTAL AMOUNT TO REMIT: \$	DWS CUST SVC REP:		