

DATE RECEIVED \_\_\_\_\_  
OFFICE USE ONLY

DATE ENTERED \_\_\_\_\_  
OFFICE USE ONLY

ACCOUNT # \_\_\_\_\_  
OFFICE USE ONLY

### **CUSTOMER MASTER FILE FORM**

PWSD #2 OF ST. CHARLES COUNTY  
P.O. BOX 967  
O'FALLON, MO 63366

PHYSICAL ADDRESS: 100 WATER DRIVE, O'FALLON, MO 63368  
(636)561-3737

ECM WATER & SEWER AUTHORITY  
P.O. BOX 370  
O'FALLON, MO 63366

**\*\*\*\*\*A COPY OF YOUR DRIVER'S LICENSE IS REQUIRED\*\*\*\*\***

*(PLEASE INCLUDE FIRST AND LAST NAMES OF ALL PARTIES THAT ARE TO BE LISTED ON THE ACCOUNT AND HAVE RIGHTS TO MAKE INQUIRIES ON THE ACCOUNT. **A DRIVER'S LICENSE COPY IS REQUIRED FOR EACH PERSON LISTED ON THE ACCOUNT**)*

NAME (PARTY #1) LAST \_\_\_\_\_ FIRST \_\_\_\_\_

NAME (PARTY #2) LAST \_\_\_\_\_ FIRST \_\_\_\_\_

SOCIAL SECURITY NUMBER (PARTY #1) \_\_\_\_\_ DATE OF BIRTH \_\_\_\_\_

SOCIAL SECURITY NUMBER (PARTY #2) \_\_\_\_\_ DATE OF BIRTH \_\_\_\_\_

PARTY #1 EMPLOYER \_\_\_\_\_ PHONE NUMBER \_\_\_\_\_

PARTY #2 EMPLOYER \_\_\_\_\_ PHONE NUMBER \_\_\_\_\_

BUSINESS NAME \_\_\_\_\_

TAX ID # OF BUSINESS \_\_\_\_\_

SERVICE ADDRESS \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_ CELL PHONE NUMBER \_\_\_\_\_

SERVICE START DATE \_\_\_\_\_ (IT MAY TAKE AT LEAST ONE BUSINESS DAY TO SET UP)

OWN \_\_\_\_\_ RENT \_\_\_\_\_ LANDLORD NAME \_\_\_\_\_ PHONE # \_\_\_\_\_

LANDLORD ADDRESS \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

CHOOSE ONLY ONE: PAPERBILL \_\_\_\_\_ EBILL \_\_\_\_\_ EMAIL ADDRESS \_\_\_\_\_

DO YOU HAVE AN IN-GROUND SPRINKLER SYSTEM YES \_\_\_\_\_ NO \_\_\_\_\_ HOA SPRINKLERS \_\_\_\_\_

SIGNATURE (PARTY #1) \_\_\_\_\_ DATE \_\_\_\_\_

SIGNATURE (PARTY #2) \_\_\_\_\_ DATE \_\_\_\_\_

IS INFORMATION CONFIDENTIAL ? \_\_\_\_\_ (This does not apply to commercial customers)

***DO NOT WRITE BELOW THIS LINE-FOR OFFICE USE ONLY***

TODAY'S DATE \_\_\_\_\_ START DATE \_\_\_\_\_

DEPOSIT RECEIVED DATE \_\_\_\_\_ AMOUNT \_\_\_\_\_ CASH/CHECK OR CC \_\_\_\_\_

OLD ACCOUNT NUMBER (IF APPLICABLE) \_\_\_\_\_

Your water and/or sewer account will be billed monthly. On the first bill will be a \$50 (St. Paul \$100) deposit. After 24 timely payments or cancellation of the account, the deposit is automatically credited to the account.