

## **REFUND/TRANSFER FUNDS REQUEST**

ACCOUNT NO:			
NAME ON ACCOUNT:	LASTNAME	FIRSTNA	
SERVICE ADDRESS:			BB:
EMAIL ADDRESS:			
TELEPHONE NO:		CELL:	
	WORK:(IF APPLICABLE	<u>)</u>	
ACCOUNT TYPE:	DOMESTIC	COMMERCIAL	
AMOUNT:			
CHEQUE	DIRECT DEPOSIT	ACCOUNT NO:	
MAILING ADDRESS (Payee): BANK:			
		ANCH:	
		COUNT:	
This is due to the follo	owing: -		
No longer inte	rested in obtaining the se	rvice	
Internal/in-ho	use (laying of pipe from m	eter to stove etc.) would b	e done privately
Made the wrong application – New Service instead of Reinstall Meter etc.			
	essible as per Drawing and	Records Department	
Overpaid acco			
			·
VERIFIED:		DATE:	