



REFUND/TRANSFER FUNDS REQUEST

ACCOUNT NO: _____

NAME ON ACCOUNT: _____
LASTNAME FIRSTNAME INITIAL

SERVICE ADDRESS: _____
BB: _____

EMAIL ADDRESS: _____

TELEPHONE NO: HOME: _____ CELL: _____

WORK: _____

(IF APPLICABLE)

ACCOUNT TYPE: DOMESTIC COMMERCIAL

AMOUNT: _____

REFUND

TRANSFER CREDIT

ACCOUNT NO: _____

CHEQUE

DIRECT DEPOSIT

MAILING ADDRESS (Payee): _____

BANK: _____

BRANCH: _____

ACCOUNT: _____

This is due to the following: -
(please indicate below)

- No longer interested in obtaining the service
- Internal/in-house (laying of pipe from meter to stove etc.) would be done privately
- Made the wrong application – New Service instead of Reinstall Meter etc.
- Gas is not accessible as per Drawing and Records Department
- Overpaid account

APPLICANT: _____ DATE: _____

NAT. REG. NO. _____

VERIFIED: _____ DATE: _____