

SOUTHWEST ALLEN PARISH WATER DISTRICT  
RENTER APPLICATION FOR UTILITY SERVICE  
ACCOUNT NO. \_\_\_\_\_

P.O. BOX 247  
519 N. 8TH ST.  
KINDER, LA 70648  
(337)738-5621  
swap@centurytel.net

**PLEASE COMPLETE THE FOLLOWING INFORMATION:**

BILLING NAME \_\_\_\_\_  
LAST FIRST M.I

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

MAILING ADDRESS (if different) \_\_\_\_\_  
CITY STATE ZIP CODE

DATE OF BIRTH \_\_\_\_\_ DRIVER'S LIC. NO. \_\_\_\_\_

EMPLOYER \_\_\_\_\_ WORK PHONE \_\_\_\_\_

HOME PHONE \_\_\_\_\_ CELL PHONE \_\_\_\_\_

SPOUSE'S NAME \_\_\_\_\_ CELL PHONE \_\_\_\_\_

NAME OF NEAREST RELATIVE NOT LIVING WITH YOU \_\_\_\_\_  
PHONE \_\_\_\_\_

REQUESTED START DATE FOR SERVICES \_\_\_\_\_

1<sup>ST</sup> TIME SERVICE WITH IS? \_\_\_\_\_ IF NOT, WHAT ADDRESS \_\_\_\_\_

SIGN UP FOR ALERTS: TEXT MESSAGE, PHONE NUMBER & CARRIER \_\_\_\_\_  
and/or EMAIL \_\_\_\_\_

**\$100.00 RENT DEPOSIT** MUST BE PAID BEFORE WATER SERVICE IS CONNECTED.

BILLS ARE SENT OUT ON THE 1ST OF EVERY MONTH.

BILLS ARE DUE BY THE 19TH TO AVOID LATE CHARGES.

BILLS THAT ARE NOT PAID BY THE 25TH WILL BE DISCONNECTED ON THAT DAY.

WE DO NOT SEND OUT DISCONNECT NOTICES.

IF YOUR SERVICES ARE DISCONNECTED, A RECONNECT FEE PLUS THE AMOUNT OF YOUR BILL, WILL NEED TO BE PAID BEFORE THE SERVICE IS RECONNECTED.

**I HEREBY APPLY FOR UTILITY SERVICE AT THE ABOVE ADDRESS AND AGREE TO USE AND PAY THEREFORE IN ACCORDANCE WITH THE RATES, RULES AND REGULATIONS LEGALLY IN EFFECT FOR SOUTHWEST ALLEN PARISH WATER DISTRICT. I WILL BE RESPONSIBLE FOR ALL THE WATER BILLS DUE TO THE SOUTHWEST ALLEN PARISH WATER DISTRICT INCURRED AT THE ABOVE ADDRESS.**

**Signature of applicant** \_\_\_\_\_ **Date** \_\_\_\_\_