



## RECONNECTION FORM

Receipt #: \_\_\_\_\_

Account No. (s): \_\_\_\_\_ - \_\_\_\_\_, \_\_\_\_\_ - \_\_\_\_\_ & \_\_\_\_\_ - \_\_\_\_\_

First Name: \_\_\_\_\_

Last Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Tel No#: (264)- \_\_\_\_\_

With reference to your application for a reconnection dated \_\_\_\_/\_\_\_\_/\_\_\_\_, the charge for a Reconnection for service is Two hundred EC dollars (**EC\$200.00**) and all outstanding arrears on the account(s) must be paid in full.

Reconnection Fee     **\$ 200.00**

Arrears                 \$ \_\_\_\_\_

Meter Cost            \$ \_\_\_\_\_

**Total Cost**            \$ \_\_\_\_\_

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**Signature of Applicant**

**Date:** \_\_\_\_/\_\_\_\_/\_\_\_\_

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**Processing Officer**

**Date** \_\_\_\_/\_\_\_\_/\_\_\_\_

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FOR OFFICE USE ONLY

Work Order#: \_\_\_\_\_

Assign to \_\_\_\_\_

From: \_\_\_\_\_

Date completed \_\_\_\_/\_\_\_\_/\_\_\_\_

Time: \_\_\_\_\_:\_\_\_\_\_ am / pm

Meter number \_\_\_\_\_

Meter reading: \_\_\_\_\_

Work done by: \_\_\_\_\_