



CITY OF ORTING

110 TRAIN ST SE, PO BOX 489, ORTING WA 98360
Phone: (360) 893-2219 FAX: (360) 893-6809
www.cityoforting.org
utilitypay@cityoforting.org

Application for COVID-19 Emergency Flexible Payment Plan

Applicant Information

Date: Account Number:
Street Address:
Applicant Name:
Mailing Address (if different):
Phone Number: Email:

I, have been financially impacted by the COVID-19 virus and request a flexible payment plan. I request to pay my Past Due balance as of July 1, 2020 over the next (max 8) months in equal installments.

Past Due Balance \$ / (months as indicated above) =

\$ Makeup Payment Amount

Terms and Conditions

- Applications for a Payment Plan must be received by July 26th at 8:00am to avoid regular late penalties.
Past Due balances are all fees and charges assessed by the city for utility service prior to July 1, 2020.
Makeup Payments are in addition to the regular monthly billing charges.
Regular and Makeup Payments are due by the 26th of each month by 8:00am. No bill will be sent for this Makeup Payment.
Late penalties will not be assessed and no shutoff will occur if your Makeup Payments are made on time.
Late penalties will be applied if regular or Makeup Payments are not made according to the agreement.
I understand that should I default on the payment plan as agreed, the City of Orting may discontinue water service within (2) business days of non-payment and the \$50 Shutoff fee will apply. Service will not be restored until the regular payment and agreed upon Makeup Payment plus penalties are paid in full. All subsequent regular billings will be payable when due.

Applicant Signature: Date:

Email application to: utilitypay@cityoforting.org
Or mail to: City of Orting, PO Box 489, Orting, WA 98360

For City Use Only

Reviewed By: Received Date: