



Deposit Refund Request

Customers who previously paid a deposit prior to the adoption of the revised District's Uniform Service Policy (USP) on February 19, 2019 are still eligible to request their deposit back after twenty-four (24) months provided their account is in good standing with the District. Provided the customer has not, in the preceding twelve (12) months;

- a) Made more than one late payment of the bill (after the expiration of twenty (20) days from the date of mailing or delivery by the District); or
- b) Paid with a check refused by a bank; or
- c) Been disconnected for non-payment; or
- d) Tampered with the meter; or
- e) Used service in a fraudulent or unauthorized manner; or
- f) Is considered a temporary or rental customer to the property.

Upon reasonable written notice of not less than thirty (30) days, the District may require a new or additional deposit, in the event the deposit was previously waived or returned. Such notice shall be separate and apart from the monthly billing statement. The total amount of the required deposit shall be calculated in accordance with the Districts' current Adopted Rate Schedule.

Account Number: _____

Bay Laurel Center CDD Account Name(s): _____

Service Address: _____
Street Unit City State Zip

Primary Phone: _____ **Secondary Phone:** _____

Please choose your deposit refund option:

Check - Deposit refund checks may take up to 3-4 weeks to process.

Address to where the check should be mailed:

Mailing Address: _____
Street Unit City State Zip

Credit to Account Balance - Once confirmed eligible credits are placed on the District's account within 48-72 hours.

Customer Signature

Date