



CITY OF DALLAS
SANITATION ONLY SERVICES APPLICATION
129 E. MEMORIAL DR.
DALLAS, GA 30132
PHONE: (770) 443-8119 WWW.DALLASGA.GOV



Please print and fill out completely. \$65 Deposit is due at the time application is submitted and processed.
All active accounts require a \$65 deposit
Applicants name must be the same as what is listed on the Lease Agreement or Ownership documents.

1. Customer Name: _____ Phone # _____
2. Service Address: _____
3. Mailing Address: _____
4. Email Address: _____
5. Do you OWN or RENT this property? _____ Landlord (if renting): _____
6. DL Number: _____
7. Employer: _____ Phone #: _____
8. Emergency Contact: _____ Phone #: _____
 Do you give permission for the above emergency contact to discuss details regarding your account? YES / NO
9. Requested Service Start Date: _____

ADDITIONAL TRASH CAN: All addresses located inside the city limits are required to have city sanitation service. The initial \$65 deposit will be returned upon deactivation of account as long as account balance is current. For additional trash cans, an additional \$65 deposit per additional can will be billed to your account.

Please initial throughout, sign and date at the bottom:

- Trash cans should be placed out the night before scheduled pick-up day. Unless the City notifies of a delay in service, cans should always be put out for pick-up on regular basis scheduled days, including holidays. **INITIAL _____**
- The City of Dallas has an agreement with Paulding County for residents that have City sewer and/or garbage services and Paulding County water service. Paulding County may disconnect water service and apply cut off fees due to non-payment of City of Dallas services. Received delivery strategy. **INITIAL _____**
- Bills are due the 10th of each month. A 10% late fee is added to all accounts with past due balances not paid on or before the due date. **NO DELINQUENT NOTICE WILL BE SENT!** Failure to receive a bill does not relieve obligation to pay bill. Past due accounts are subject to disconnection on/after the 21st of each month. If service is disconnected for non-payment, you can have it restored by paying complete balance in full. **INITIAL _____**
- Returned checks service fee is \$30, and must be paid along with the check for continuation of service. If more than two returned checks are received on any account, all future bills must be paid with cash or money order for one year. **INITIAL _____**

I HAVE READ AND UNDERSTAND THE ABOVE CONTRACT:

SIGNATURE: _____ **DATE:** _____

