

NEW SERVICE (form updated 8-8-19)

NEW ACCOUNT #

DATE

1) CHECK - IS NAME ON BAD DEBT LIST? _____ 2) CHECK CUBIC- DO THEY HAVE AN UNPAID BALANCE FOR PREV. ACCT?

NAME

<input type="text"/>	<input type="text"/>	<input type="text"/>
<small>FIRSTNAME</small>	<small>MI</small>	<small>LAST NAME</small>

SPOUSE'S NAME

<input type="text"/>	<input type="text"/>	<input type="text"/>
<small>FIRST NAME</small>	<small>MI</small>	<small>LAST NAME</small>

BILLING ADDRESS

<input type="text"/>

DATE OF BIRTH

<input type="text"/>	SS #	<input type="text"/>
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PHONE NUMBER

<input type="text"/>	CIRCLE	<input type="text"/>	RENT OR OWN
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LANDLORD NAME

<input type="text"/>

EMAIL

<input type="text"/>

EMPLOYER NAME & ADDRESS- PERSON ON ACCOUNT

<input type="text"/>

EMPLOYER NAME & ADDRESS- SPOUSE

<input type="text"/>

NEAREST RELATIVE

<input type="text"/>	<input type="text"/>	<input type="text"/>
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<small>FIRSTNAME</small>	<small>MI</small>	<small>LAST NAME</small>
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RELATIVE ADDRESS

<input type="text"/>

CITY OF ATTICA - FILL OUT INFO BELOW:

DEPOSIT NAME

<input type="text"/>	<input type="text"/>	<input type="text"/>
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<small>FIRSTNAME</small>	<small>MI</small>	<small>LAST NAME</small>
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DEPOSIT AMOUNT

<input type="text"/>	RECEIPT #	<input type="text"/>
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REASON FOR WAIVING DEPOSIT

<input type="text"/>

BANK DRAFT

YES OR NO

ATTACH VOIDED CHECK IF YES

CREATE A

WORK ORDER

TO

FINALIZE CURRENT ACTIVE

ACCOUNT

FOR

THIS

SERVICE ADDRESS

_____ *ENTERED INTO CUBIC/NEW SERVICE*

_____ *DEPOSIT ON CUBIC*

ACCOUNT

_____ *DEPOSIT ENTERED ON EXCEL DEPOSIT SS*

PLEASE DO THE FOLLOWING

TURN ON & GET READ

THAT IS CHECK MARKED ----->

JUST GET READ

REMOTE #

<input type="text"/>

CURRENT READ

<input type="text"/>

INITIALS

SERVICE ADDRESS

<input type="text"/>
