

City of Sedalia Finance Department

200 S. Osage
Sedalia, MO 65301
(660)827-3000 www.cityofsedalia.com

UTILITY SERVICE REQUEST FORM

☐ Start New Service ☐ Stop Existing Service ☐ Transfer Account to New Location in Sedalia		
Address to Start Service:		Date to Start Service
Do you own the property?	☐ Yes ☐ No If no, provide the nam	ne and address of the owner:
		Date to Stop Service
Additional Mailing/Forward	ling Address (for billing purposes):	
Primarily Applicant:		
First Name:	Middle Initial	Last Name
Date of Birth:	Phone (Day):	Phone (Evening)
Email:*Please provide a copy of go	overnment issued photo identification	n for Primary Applicant
Co-Applicant:		
First Name:	Middle Initial	Last Name
Date of Birth:	Phone (Day):	Phone (Evening)
Email:		
*Please provide a copy of go	overnment issued photo identification	n for Co-Applicant (if applicable)
I have read the terms and co	nditions on side two of this document	t and accept by signing below:
Date:	Applicant	
Date:	Co-Applicant	
For Internal Use Only:		Account Number Assigned

TERMS AND CONDITIONS FOR UTILITY SERVICE

Billing: Each month you will be billed for utility services which have been rendered to you. Billing is divided into three districts. District 1 is billed on or about the 10th of each month, District 2 is billed on or about the 20th of each month, and District 3 is billed on or about the 30th of each month. Bills are due within ten (10) days from the date of the bill.

Payment Options:

In person or by mail – 200 S. Osage, Sedalia, MO 65301

After hours drop box – South side of City Hall, 200 S. Osage, Sedalia, MO 65301 (big blue box)

Online - https://sedaliamo.merchanttransact.com/

By Phone - (660) 851-1704

Auto draft — Can be setup by customer at https://sedaliamo.merchanttransact.com/ or by filling out a Utility Bill Bank Draft Authorization Form available at City Hall or online at www.sedalia-water.com.

Late Payment Penalty: If payment is delinquent by sixty (60) days a penalty in the sum of \$25.00 will be assessed to your account.

Non-payment Disruption of Service: Your service may be disconnected at any time if the account becomes sixty (60) days past due. If your service is disconnected for non-payment, you will be required to pay the past due balance and penalty before your service will be restored.

Reconnection of Utility Services: In order to have services reconnected following disruption for non-payment, you will be required to bring your account current, including any late penalties assessed. Reconnection will be performed during business hours of 8:00 a.m. to 5:00 p.m. for no additional charge. If services are reconnected between 5:00 p.m. and 8:00 p.m. you will be required to pay an additional \$25.00 after hours fee. No services will be restored after 8:00 p.m.

*If your service is disconnected for non-payment on two occasions a \$150.00 deposit is required before your service will be restored.