



**Application for Landlord Reversion
City of Columbia
Utility Customer Services**

Account Name _____

Billing Address _____

Service Address(s)

Additional locations attached **Rental Compliance Confirmed**

Manager's Name _____

Address _____ **Phone Number** _____
_____ **Alt. Phone #** _____

Owners Name(Person and/or Corporation) _____

Address _____ **Phone Number** _____
_____ **Alt. Phone #** _____

FOR OFFICE USE ONLY

Deposit _____ **Landlord Account#** _____

Customer Service Rep _____ **Date:** _____

The landlord acknowledges and agrees that:

1. The landlord shall promptly pay for all services provided at rates established by the Ordinances of the City of Columbia at the time the services are provided. The landlord also understands that an account will revert into their name when the account is officially taken out of the tenant's name by the tenant or the Finance Department and will remain in the landlord's name until services are connected by a tenant or disconnected at the request of the landlord.
2. The landlord also understands that an account will not revert into their name if services are disconnected for non-payment until either documentation is received stating customer vacated the premises or 30 days pass.
3. Any billing statement shall be deemed a final and accurate account stated as provided by Ordinance, or otherwise, upon the mailing of the next following billing statement until the landlord during the intervening period notifies the Utility Customer Services division of the Finance Department for errors or irregularities.
4. The landlord shall protect City property on the premises served by the account from unnecessary damage, and to allow access to such property by duly authorized personnel during all reasonable hours.
5. The landlord shall abide by and comply with the Revised Ordinance of Columbia, and any amendments, that govern the relationship between the City of Columbia and its' utility customer.
6. The Finance Department reserves the right to revoke landlord reversion at any time
7. The landlord may add or remove accounts from landlord reversion only be written request to the Finance Department
8. The landlord is responsible for notifying the Finance Department of any changes in property ownership
9. Collection fees will be assessed to delinquent bills in the landlords name.

I acknowledge that a copy of this application/agreement was made available to me and is binding upon me.

Print Name

Signature

Date

**City of Columbia Utility Customer Services
701 E. Broadway P.O. Box 1676 Columbia, Missouri 65205
(573) 874-7380 Fax (573) 874-7763 TTY (573) 443-0633
www.GoColumbiaMo.com**