

## Ending Service

If you decide to discontinue service and move from our service area, all outstanding charges will be deducted from your active deposit and your final statement will indicate a balance due or a refund within 90 days. If account holder has more than one service address on the account, the remaining deposit will be applied to the account in the form of a credit. If account holder is in between billing cycles during the request for disconnection, there will be a final bill calculating any usage and the base rate will be prorated from the first date of the last billing cycle to the date of disconnection. If requesting to permanent discontinue any service, complete and sign request form. Form may be emailed to utilitybilling [at] indiantownfl.gov or dropped off at our office. If you have any questions regarding this process, please contact Utility Billing at 772-597-2121.

## Supporting Documents

UTILITY REQUEST PERMANENT DISCONNECTION FORM 197.82 KB