

505 Downs Blvd., Franklin, TN 37064 ◆Office: 615-794-7796 ◆ Fax: 615-591-9094

LEAK ADJUSTMENT REQUEST

Due to a leak at my residence, I am requesting a leak adjustment. I have repaired the leak and have presented proof of the repair in the form of a plumber's affidavit, plumber's repair bill, or receipt showing parts purchased to repair the leak. I understand that I am not eligible to receive any other leak adjustments within 12 months from this date of this request. In addition, I agree to allow H.B. & T.S. Utility District employees to make an on-site inspection to verify the location of the documented leak.

documented leak.	
Date of Request	Account Number
Customer Name	Customer Address
Contact Number	
	Failure to provide all information may delay review request.
What date was the leak first discovered?	
2. How was the leak discovered?	
3. Give a brief description of the location of the leak:	
4. What date was the leak repaired?	
5. Name and address of person repairing leak:	
6. Description of the repair work performed:	
Please attach copy of plumber's affidavit and	or billing statement for all leak repair charges
By signing below, I hereby certify that all of the information given	above is correct to the best of my knowledge.
Signature:	_
Office Us	se Only
This request qualifies for a leak adjustment under the calculations.)	J .
This request does NOT qualify for a leak adjustment to the following reasons:	•

Worksheet for Leak Adjustment Calculation (Office Use Only)

Month in which leak occurred:			
Amount of large bill: \$			
Estimated average bill: \$			
Number of gallons used during month of leak:	a	gallons	
Number of gallons estimated average usage:	b	gallons	
Subtract line b from line a to determine leak amount in gallons then divide by 1000 (per thousand gallons)	divided by 1000 d	gallons leaked	
Multiply gallons used during leak by the lowest current residential rate per thousand gallons	e. x \$ f.= \$	_	
Divide total of line f by 2	g. \$		
Amount of average bill (less tax)	h. \$	<u> </u>	
Add lines \mathbf{g} and \mathbf{h} to determine adjusted amount to be paid by customer + tax.	\$ Tax \$ Total \$		
Amount of large bill \$ Amount of Adjusted bill \$ Amount of Adjustment given \$	Adjustment calculated by: Date Adjustment given:		
Breakdown of Adjustment:			
Water = =			
Tax==	_		
Total: =			
(If onsite Inspection Performed, Complete this section) Inspection Date:			
Inspector Name:			

Notes: