## METERED UTILITY VERIFICATION FORM

This form is required when LROs are paying more than \$100 from a past due balance, and the metered utility bill or shut off notice does not clearly identify the one-month billed amount and the billing period. This form must be completed in its entirety by the LRO providing services, as all information is required for each utility payment made with Emergency Food and Shelter Program funds. Metered utility assistance includes gas, electric and water for individuals or households. An individual utility bill must be attached along with a copy of the proof of payment to this form to verify eligibility of expenditures. Failure to provide complete, required information will result in a compliance exception.

Client Information (requir	<u>red):</u>			
Client Name:				
Customer Account Number:				
Client Address:				
	(comp	olete street address)		
(city/state/zip)				
<b>Utility Payment Type:</b>	□Electric	□Gas	□Water	
The amount(s) being paid	by the agency is for:			
☐ Current month's utilities		☐ Past due	☐ Past due utilities	
The amount being paid is for the period(s) of (mm/dd/yyyy-mm/dd/yyyy)		<b>Due Date</b> (month/date/year)	Amount	
			\$	
			\$	
			\$	
	The total amount l	being paid by this agend	ey: \$	
	~ ·		s billing, and the payment being made owed at the time of payment.	
	FSP guidelines allow for	r the payment of utility as	per phase if it is necessary to prevent ssistance up to 10 calendar days before	
Agency/LRO Use:				
Because the above informatiutility company.	ion was not clearly stated	d on the attached bill, the	e information has been verified with the	
Verified on (month/day/year	r):			
Verified with (name of utilit	y company):			
Verified by (name of utility	company staff):			
Name of LRO staff conducti				
Signature of LRO staff cond				