



101-107 Mackenzie Road
Inuvik, NT X0E 0T0
(867) 777-3422

Customer Service Order

Office Use Only

Account# _____
Utility# _____
Meter # _____
Cycle _____
Profile Updated ☐

<u>Date Application Received:</u>	<u>Name:</u>	<u>Date Service is Required:</u>
<u>Mailing Address:</u>		<u>Service Address:</u>
<u>Home Phone:</u>	<u>Work Phone:</u>	<u>Cell Phone:</u>
<u>E-mail Address:</u>	How would you like to receive your bills? <small><i>Please only choose one</i></small> E-Mail <input type="checkbox"/> Postage <input type="checkbox"/>	<u>Property Information</u> Homeowner <input checked="" type="checkbox"/> Tenant <input type="checkbox"/>
<u>Social Insurance Number (SIN) *</u>	<u>Date of Birth</u>	<u>Emergency Contact Number*</u>

* If you prefer you can provide a copy of your Drivers License.

* Person not living at address

Service Requested:

Notes:

Terms and Conditions:

Our service to you is governed by Terms & Conditions approved by the Northwest Territories Public Utilities Board. These rules place certain obligations on us and you. You can find a copy of our Terms and Conditions on our website at www.InuvikGas.com/terms-and-conditions.

As per section 5.8b of the IGL Terms & Conditions, when the customer has paid their monthly account, in full, regularly for a continuous period of 12 months after the Customer was connected, the customer may request their deposit returned. The deposit refund shall be returned by way of a credit to the customer's account. Due dates are 28 days after the print date. Once an account becomes past due an Arrears Letter will be sent out in the mail, which will then be followed by a 48hr Disconnection Notice delivered to your front door if payment is not received by the date given on the Arrears Letter.

<u>Signature of Customer:</u>	<u>Signature of Inuvik Gas Ltd Representative:</u>
--------------------------------------	-----------------------------------------------------------