



Fountaintown Gas Co., Inc.

106 E Main St • PO Box 1007 • Morristown, IN 46161 • www.ftgas.net • April 2018
Phone: (765)763-6393 • Fax: (765)763-7281 • **EMERGENCY: (800)379-1800**

BUDGET BILLING PROGRAM APPLICATION

TERMS OF BUDGET BILLING PROGRAM

- The natural gas account must be paid-in-full and a signed application for the Budget Billing Program received in the office by the June, 2018 due date.
- Agree to pay the established monthly payment for the Budget Billing Program on or before the due date per the monthly natural gas bill.
- A failure to pay the required monthly payment by the due date shall result in a late-payment charge. Late-payment charges are calculated on the monthly budget amount, not the balance on the account.
- Multiple late payments may result in removal from the Budget Billing Program, and the account may be subject to disconnection of service.
- Any amount paid in excess of the stated budget amount will be applied to the actual account balance and at no time will the excess payment be considered payment in full or in part of future budget payments.
- If making payment(s) in advance of the month in which due, the customer must notify the Gas Co. in writing of the intention at the time of the payment.
- Any debit or credit at the end of the June billing cycle will be equally distributed over the succeeding twelve (12) months of the required monthly payment amount.
- The July bill will reflect the monthly budget amount for the 2018-2019 Budget Billing Program year.
- A review of the Budget Billing Program will occur in June and December of each year; the customer will be notified on the next month's bill of any revised payment amount.
- Budget customers receiving Energy Assistance must make all payments reflected on monthly billing statements.

HOW IS BUDGET BILLING PROGRAM CALCULATED?

Any calculation of a new monthly budget billing amount or a revision to a budget amount will be based upon:

- Average consumption for the prior twelve (12) month period;
- Projected gas costs for the succeeding twelve (12) month period; and
- Normalized weather conditions

AGREEMENT: *I understand the terms of the Budget Billing Program and calculation of the established monthly payment amount and do hereby agree to pay the established monthly payment on or before the due date per my monthly natural gas bill. I understand that this Agreement shall remain in effect until I advise the Gas Co. to terminate my participation in the Program, or the Gas Co. terminates my participation in the Program; any debit balance on my account shall be due immediately and may be subject to disconnection, and any credit balance on my account will be applied to my next monthly statement or refunded according to standard company policy.*

FOUNTAIN TOWN GAS CO., INC. – BUDGET BILLING PROGRAM AGREEMENT

If you are currently enrolled in the Budget Billing Program and wish to remain enrolled; you do not need to return this agreement, you will remain enrolled. However; review the budget terms for any changes.

Please check one:

- REMOVE** me from the Budget Billing Program.
- ENROLL** me in the Budget Billing Program; my account is paid in full

Please check if you agree:

- I agree that I have read and understand all Budget Billing Program terms and program details.

Name(s) of the Account Holder: _____

Account #: _____

Email Address: _____

Daytime Phone: _____

Alt. Phone: _____

Authorized Signature: _____

Date: _____