



CUI BULK WATER METER RENTAL FORM

Charge out rate of \$6.42 per day (minimum 3-day rental) + \$2.62/m³ of water used + \$25 admin fee.
Deposit of \$1000 is required for all bulk water meter rentals. This deposit is returned to the customer when meter is returned and inspected and is verified to be in same condition as when rented out by CUI.

Deposit can be paid via cheque, money order, online banking or debit/credit.

Please call 403-207-7284 or email myaccount@cuinc.ca to arrange a bulk water meter setup appointment.

All meter rentals are by appointment only.

Customer Information:

Name: _____

Company/Cheque Payable to: _____

Phone Number: _____

Billing Address: _____

Email Address: _____

Deposit via: Cheque Money Order Online Banking
 Debit/Credit (Attach Credit Card authorization form)

Description of the work: _____

Duration of work: _____

CUI USE

Appointment Date and Time (RENT OUT): _____

Appointment Date and Time (RETURN): _____

Meter Information:

Meter Number: _____ Meter ID: _____

Date Rented: _____

Date Returned: _____

Condition returned: SATISFACTORY _____ UNSATISFACTORY _____

Comments: _____

Begin Meter Read (ft³): _____

End Meter Read (ft³): _____

Water Consumption (ft³): _____

Conversion: 1 ft³ = 0.0283 m³

Water Consumption m³: _____ x \$2.62 = _____

Days Rented: _____ x \$6.42 = _____

Total Cost: \$ _____

_____ (Initial)



Understanding of Terms and Agreement:

- Customer agrees to only use the assigned Hydrant as designated by CUI.
- Customer agrees to always and only use the assigned Hydrant Meter/Backflow Preventer at all times of hydrant operation.
- Customer or authorized personnel must have a copy of the rental agreement on site at all times during operation in the event a Bylaw Officer or CUI representative requests information.
- Customer may not operate the meter on weekends and holidays unless otherwise specified.
- Customer agrees that CUI will set up and remove the meter for the customer daily for the entire duration of the work.
- Customer is aware of all Fines and or Penalties that may be issued as outlined in the Water Bylaw No. 025-13:

Schedule "A", s. 20(2) Break, tamper or interfere with Meter	\$500
Schedule "A", s. 20(4) Obstruct access to Meter	\$250
Schedule "A", s. 26(1) unauthorized operation of a fire hydrant	\$750
Schedule "A", s. 27(1) unauthorized fire hydrant flow test	\$750
Schedule "A", s. 29(1) Obstruct access to or operation of a fire hydrant	\$300
Schedule "A", s. 29(2) Fail to maintain one (1) meter clearance around fire hydrant	\$300
Schedule "A", s. 30(1) unauthorized operation of Curb Stop	\$500
Schedule "A", s. 32(1) Obstruct access to Facilities	\$500
Schedule "A", s. 32(3) Install structure that interferes with proper and safe operation of Facilities	\$200
Schedule "A", s. 33(1) Interfere with or alter Facilities	\$500
Schedule "A", s. 35(1) Connection/Cross Connection that could contaminate water	\$750
Schedule "A", s. 37(1) Extend Customer-owned infrastructure beyond Property	\$750
Schedule "A", s. 47(1) Supply false or inaccurate information	\$200

Any subsequent offence doubles the specified penalty listed above

Customer Signature: _____

CUI Representative Signature: _____

Dated: _____

_____(Initial)



CREDIT CARD AUTHORIZATION

Chestermere Utilities Inc. (CUI) accepts and requires Visa and Mastercard payment for bulk water accounts only.

Type of card: Visa Mastercard

Customer/Company Name: _____

Card Number: _____

Expiration Date (MM/YYYY): _____ CVV/CVCE: _____

Name as it appears on card: _____

Billing Address: _____

Deposit Amount: \$1,000.00

Balance Amount: _____

I hereby certify that I am the above-named cardholder and authorize CUI to charge the above-referenced credit card in the amount indicated above for services and/or goods rendered. I understand and agree that this deposit payment will be applied to the balance owing and a refund, if applicable, will be issued for the remaining amount. If an additional amount is owing, we will re-authorize and bill for that amount.

Authorized Signature: _____

Date: _____

PLEASE RETURN THIS FORM VIA EMAIL TO MYACCOUNT@CUINC.CA