

DATE:

CITY OF WINDHOEK

Department of Finance
Revenue Management Division

PO Box 59, Windhoek, Namibia

FOR OFFICE USE		
ELEC INST NO.:		
WATER INST NO.:		
ENQUIRY OFFICER:		
DATE:		

APPLICATION FOR DISCONNECTION OF ELECTRICITY, WATER AND REFUSE REMOVAL

THIS FORM MUST BE COMPLETED IN FULL AND SUBMITTED TO THE CITY OF WINDHOEK 24 HOURS IN ADVANCE [BLOCK LETTERS PLEASE]

NAME:	
ACCOUNT NUMBER:	
IDENTITY NUMBER:	
ADDRESS WHERE DISCONNECTION IS TO BE MADE	B C C C C C C C C C C C C C C C C C C C
BUILDING NAME:	
ERF / FARM NO.:	
STREET ADDRESS:	COMPLEX NO.:
FINAL READINGS ON DISCONNECTION IS TO BE I	MADE:
WATER METER NO.:	WATER METER READING:
ELECTRICITY METER:	ELECTRICITY METER READINGS:
TELEPHONE NUMBER: (W)	(H) (CELL. NO.)
SPECIAL ARRANGEMENTS IF THERE IS NO FREE ACC	CESS TO THE METERS:
FUTURE RESIDENTIAL ADDRESS:	
BUILDING NAME:	COMPLEX NO.:
STREET ADDRESS:	
ERF / FARM NO.:	
TOWN:	
FUTURE POSTAL ADDRESS:	
EMPLOYER:	f Windhækl
DATE OF DISCONNECTION:	
UNDERTAKING:	
 I, the above mentioned applicant, undertake to pay interest of existing commercial bank rates for overdue account. 	on all arrear amounts due by me, calculated on a monthly basis on the total outstanding amount at the
In the event that the City of Windhoek (COW) should incur any may recover same from me.	y costs to recover arrear amounts due by me, I undertake to be responsible for such costs and the COW
 Under section 78 of the Local Authorities Act 23 of 1992 the ow in respect of any service. 	wner of immovable property is held liable for all arrear fees, charges and other moneys due to a Council
l certi.	ify that the information is true and correct.
OWNER'S SIGNATURE:	APPLICANT'S SIGNATURE (TENANT):

VERY IMPORTANT:

If there is more than one electricity / water meter on the above-mentioned stand, you have to provide the particular meter number(s) to which you need a disconnection.

Please take note that the onus still rests on you to ensure that these selected meters actually supply you with electricity/water (no refunds for wrong connections). Test your supply by switching the main electricity switch on and off and opening and closing the water stopcock.

GENERAL INFORMATION

Reconnection/disconnection of services will be done within 48 hours. in case where services are not disconnected after 48 hours of application, contact the Control Officer: Connections and Disconnections at Tel.: 290 2194 / 2686.

2. APPLICATION

- 2.1 A personal application may not be done on behalf of another person.
- 2.2 An identification document must be produced with the application. Please state the type of identification (e.g. Namibian ID, German Passport, etc.) on the form. (No Driver's License will be accepted)
- 2.3 In the case where there is a Power of Attorney (Estate Agents), a certified copy of the owner's ID and Proxy's ID must be submitted, together with the Power of Attorney or Proxy document.
- 2.4 Please remember to fill in a disconnection form when vacating the premises as you remain liable for services until a completed disconnection form is received and processed (an acknowledgement will be handed to you).
- 2.5 You will receive a final bill within the following billing date from the date of disconnection.
- 2.6 Unauthorised usage of services is illegal and will be disconnected without notice and an appropriate penalty will be charged.
- 2.7 In the case where the services are disconnected and no application for connection has been received, services automatically will be transferred to the owner / body corporate account.

3 PAYMENT

- 3.1 Municipal service accounts are mailed about the 25th day of each month. If you have not received your account by the 5th day of the following month, please contact our enquiry officers immediately (telephone No. 290 2105, 290 3043 or 290 2224).
- 3.2 Your account must be paid not later than the 15th day of the month following the month in which the account was rendered. If the 15th day is not a working day, the next working day will be the last day for payment. Please pay your account as early as possible to avoid the long queues at the month end and the last day for payment.

4 METER READINGS

- 4.1 Please compare the meter numbers and meter readings stated on your statement with the numbers and readings shown by the meters you are using to ensure that you are correctly charged.
- Take your water meter reading at least once per week to detect leakages timeously and also to report meters which got stuck.
- 4.3 Queries concerning high consumptions must be accompanied by readings.
- Should interim charges (estimations) appear for two consecutive months on your account, please contact the Metering Section at numbers 290 2213/2566/2022/2135 and 2221.

STATEMENT

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- 5.1 Scrutinize your account regularly and report any discrepancies and deviations as soon as possible to our enquiry desk.
- 5.2 Keep your receipted statements on a safe place for future references.
- 5.3 Read our monthly newsletter (Aloe) as it contains important information.

Each account holder is responsible to inform or update their mailing/e-mail details if you acquire new mailing address.