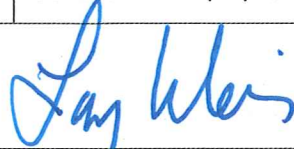


Electric Account Closing Bill Adjustments		
DPP NUMBER	DPP 500 P III-411	
EFFECTIVE DATE	7/11/2017	SUPERSEDES 1/11/2012
APPROVED BY	Larry Weis, General Manager and CEO 	

1.0 Purpose

- 1.1 To establish Department policy regarding billing adjustments to electric customer accounts not having given notice to the Department to close said accounts or disconnect service, in accordance with Seattle Municipal Code (SMC) 21.49.100.

2.0 Organization Affected

- 2.1 Customer Care Division

3.0 References

- 3.1 SMC 21.49.100, or as the same may be amended or superseded.

4.0 Definitions

- 4.1 Acceptable Written Verification. Copies or originals of any of the following documents which substantiate the date the customer moved from his/her previous premises:
- 4.1.1 Rental Inspection report from the customer's old premises indicating date occupancy was terminated.
 - 4.1.2 Final phone or utility bill from the customer's old premises indicating the date service was terminated.
 - 4.1.3 Letter from previous owner/agent verifying tenant's period of occupancy/control of the old premises.
 - 4.1.4 Court-filed eviction papers verifying eviction date.
- 4.2 Billing Adjustment. A monetary adjustment to a customer's account.
- 4.3 Billing Adjustment Request. A verbal or written request from a City Light customer to change the move-out date of his/her electric account and to change the monetary amount of the closing bill

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accordingly.

- 4.4 Customer. Any person, firm, corporation, or other legal entity that uses, has used, or has contracted for electric service from the Department.
- 4.5 Department. The City Light Department of the City of Seattle.
- 4.6 Force Out. An action initiated by the Department to close an electric account in order to open an account at the same premises for a new customer who has provided the Department with a move-in date.
- 4.6 Move-in Date. A specific date conveyed by a customer to the Department by telephone or fax, in person, on-line, or through a signed service contract to activate an electric account for which the customer will be responsible.
- 4.7 Move-out Date. A specific date conveyed by a customer to the Department by telephone or fax, in person, on-line, or in writing to close an electric account for which the customer has been responsible.

5.0 Policy

- 5.1 In cases where notice is not given to City Light, City Light's policy will be to allow a billing adjustment to be made on a customer's electric closing bill when acceptable written or verbal verification of the period of occupancy or control of the premises by the customer is received by the Department from the owner, agent, or previous or current customer.
- 5.2 SMC 21.49.100 Section B states, "In cases where the customer is a tenant, the property owner or his agent must provide notice to the Department of the dates a tenant starts and ends occupancy or has control of the premises. Such notices must be made within ten (10) working days of the start and end dates. Failure of a property owner to provide such notice may result in billing charges to the property owner for a tenant's use of electric service."

6.0 Responsibilities

- 6.1 Customer Care Division responsibilities include:
 - 6.1.1 Reviewing occupancy verification documents received from customers and authorizing billing adjustments when warranted.
 - 6.1.2 Processing billing adjustments to electric customers' accounts.

7.0 Appendix

Distribution: Posted online at <http://sclweb.light.ci.seattle.wa.us/dpp/>

REVISION HISTORY:

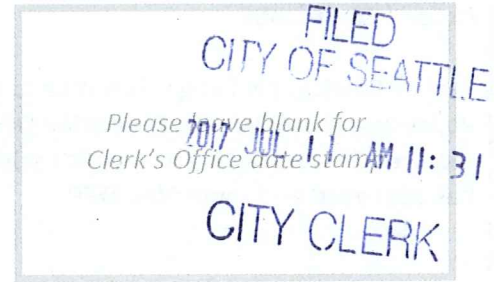
DATE	CHANGES MADE	REVISED BY
6/20/17	Updated to reflect current practices.	Author: Shirley Mah, Kelly Enright Coordinator: Kim Kinney

INTERNAL APPROVAL:

Divisions/Business Unit:	
Customer Care	<input checked="" type="checkbox"/>
Customer Service, Communications and Regulatory Affairs	<input checked="" type="checkbox"/>



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STANDARD TRANSMITTAL FORM

Sender's Name: Kim Kinney

Phone Number / Extension: (206) 233-2772

Department: City Light Department

Date of Transmittal: 07/11/2017

Division / Workgroup: Financial Services

Date Executed: 07/11/2017

Title of Document:	Electric Account Closing Bill Adjustments
Document Number:	DPP 500 P III-411
Authorizing or Related Legislation:	n/a
For Council Consideration?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
SMC or other statute / policy requiring filing with the City Clerk <i>See chart on InWeb 'What to File' page:</i> http://inweb/legislative_dep/WhatToFile.htm #AllDepartments	- SMC 21.49.130 (B) (1) - SMC, Chapter 3.02, dealing with the Administrative Code, the City of Seattle, City Light Department - Ordinance 102228
Other identifying Numbers: <i>(Related projects, permits, etc.)</i>	n/a
Street address and abbreviated legal description:	n/a
Actions to be taken by the City Clerk's Office:	All City Light Department "public" DPP's (Department Policy & Procedures) are to be filed with The City Clerk to comply with Section 3.02.060. The City Clerk will keep, index and compile copies of the DPP filed with him or her, and shall make such rules available for inspection by the public.