



WORK ORDER _____
ACCOUNT# _____

CITY OF LORIS APPLICATION FOR UTILITY SERVICES

*DATE: _____ *TELEPHONE: _____

*CUSTOMER NAME(S): _____

*SSN / FEIN: _____ *DL#: _____ *STATE: _____

*SERVICE ADDRESS: _____

*MAILING ADDRESS: _____

FOR STAFF USE ONLY

DATE: _____ BOOK: _____ WALK: _____ METER S/N: _____

WORK ORDER TYPE (select one): ☐ START ☐ STOP ☐ READ ONLY READING: _____

OTHER: _____

WORK COMPLETED: _____
DATE TIME EMPLOYEE SIGNATURE

SELECT ONE: ☐ RESIDENTIAL ☐ COMMERCIAL SELECT ONE: ☐ IN-CITY ☐ OUT OF CITY

SANITATION SERVICE: _____ CODE: _____

METER SIZE: ☐ ¾" ☐ 1" ☐ 1½" ☐ 2" ☐ 3" ☐ 4" ☐ 6" OTHER: _____

WATER CODE: _____ SEWER CODE: _____

DEPOSIT: \$ _____ RECEIPT #: _____ REPORT #: _____

CONNECTION / TAP FEES:

REFER TO COST CHART

WATER : _____ IN CITY _____ OUT OF CITY
SEWER: _____ IN CITY _____ OUT OF CITY

IMPACT FEES:

WATER : _____ IN CITY _____ OUT OF CITY
SEWER: _____ IN CITY _____ OUT OF CITY

DEPOSIT: _____ IN CITY _____ OUT OF CITY

TOTAL COLLECTED: \$ _____

*APPLICANT SIGNATURE: _____ *DATE: _____

STAFF SIGNATURE: _____ DATE: _____

SECURITY DEPOSITS, IMPACT FEES & CONNECTION FEES FOR WATER OR SEWERAGE SERVICE SHALL BE AS FOLLOWS:

Deposit

Meter Size	In	Out*
¾"	\$ 100	\$ 200*
1"	\$ 125	\$ 250*
1 ½"	\$ 275	\$ 550*
2"-6"	\$ 325	\$ 650*

Water Service

Meter Size	ERUs	Tap Fees In*	Impact Fees In*	Total In*	Tap Fees Out*	Impact Fees Out*	Total Out*
¾"	1	\$950*	\$2000*	\$2950*	\$1,400*	\$3100*	\$4500*
1"	4	\$1500*	\$3100*	\$4600*	\$2,000*	\$5300*	\$7300*
1 ½"	8	\$2000*	\$4200*	\$9900*	\$3000*	\$8400*	\$11,400*
2"	20	\$2500*	\$10,200*	\$12,700*	\$5,000*	\$20,400*	\$25,400*
3"	40	\$5000*	\$20,200*	\$25,200*	\$10,000*	\$40,400*	\$50,400*
4"	60	\$6000*	\$30,200*	\$36,200*	\$12,000*	\$60,400*	\$72,400*
6"***	61+	\$8000*	\$45,000*	\$53,000*	\$16,000*	\$90,000*	\$106,000*

Sewer Service

Meter Size	ERUs	Tap Fees In*	Impact Fees In*	Total In*	Tap Fees Out*	Impact Fees Out*	Total Out*
4" W/ ¾"	1	\$750*	\$2500*	\$3250*	\$1400*	\$4100*	\$5500*
4" W/ 1"	4	\$2550*	\$4000*	\$6550*	\$2000*	\$7100*	\$9100*
4" W/ 1 ½"	8	\$1500*	\$6100*	\$7600*	\$3000*	\$12,200*	\$15,200*
6" W/ 2"	20	\$2500*	\$15,100*	\$17,600*	\$5,000*	\$30,200*	\$35,200*
8" W/ 3"	40	\$3,000*	\$30,100*	\$33,100*	\$6,000*	\$60,200*	\$66,200*
8" W/ 4"	60	\$3500*	\$45,100*	\$48,600*	\$7,000*	\$90,200*	\$97,200*

Road Cut Fee \$500**

**Added Fee

*Fee Charged

The following provisions shall be applicable to property owners owning properties that are not within the geographic boundaries of the City of Loris:

1. Property contiguous to the corporate limits of the City of Loris must be annexed into the City to receive In-City rates.
2. Property not contiguous to the corporate limits of the City of Loris can receive In-City rates upon approval of the City Administrator or his/her designee if the following conditions are met:
 - a. A pre-annexation agreement including a covenant to annex must be completely filled out and recorded at the Horry County Register of Deeds, Horry County SC.
 - b. A copy of the recorded pre-annexation agreement including a covenant to annex must be provided to the City of Loris Clerk for recordkeeping.



CITY OF LORIS
4101 WALNUT STREET – PO BOX 548
LORIS, SOUTH CAROLINA 29569-0548
PHONE (843)756-4004 FAX (843)756-3066

CUSTOMER AGREEMENT / SERVICE CONTRACT ADDENDUM

By signing this application and addendum for water/sewer/sanitation services, the applicant agrees to pay all costs of collection of the applicant's unpaid bills. The City of Loris has the right pursuant to the South Carolina Setoff Debt Collection Act to collect any sum due and owed by the applicant through offset of the applicant's state income tax refund. If the City of Loris chooses to pursue debts owed by the applicant through the Setoff Debt Collection Act, the applicant agrees to pay all fees and costs incurred through the setoff process, including fees charged by the Department of Revenue, the Municipal Association of South Carolina, and The City of Loris. If the City of Loris chooses to pursue debts in a manner other than the setoff, the applicant agrees to pay the cost and fees associated with the selected manner as well.

*Applicant's Signature

*Dated: _____

Witness's Signature

Dated: _____

NEW SERVICE INFORMATION FOR THE CITY OF LORIS

**PLEASE INITIAL THAT YOU HAVE READ ALL OF THE NEW SERVICE INFORMATION.*

1. OUR OFFICE IS LOCATED AT 4101 WALNUT STREET AND IS OPEN MONDAY THROUGH FRIDAY FROM 8:00 A.M. UNTIL 5:00 P.M. _____
2. BILLING STATEMENTS ARE MAILED AROUND THE 23RD OF EACH MONTH. SHOULD THIS DATE FALL ON A WEEKEND, BILLS WILL BE MAILED THE FOLLOWING MONDAY. _____
3. BILLS ARE **ALWAYS** DUE BY 5:00 P.M. ON THE 10TH DAY OF EACH MONTH; ANY ACCOUNT WITH AN UNPAID BALANCE WILL AUTOMATICALLY HAVE A 10% LATE FEE APPLIED. _____
4. DISCONNECTION OF SERVICES FOR NONPAYMENT/DELINQUENT ACCOUNTS IS PERFORMED ON THE 20TH DAY OF EACH MONTH; SHOULD THE 20TH FALL ON A WEEKEND, DISCONNECTION WILL TAKE PLACE THE FOLLOWING BUSINESS DAY. THERE WILL BE A \$20.00 SERVICE FEE ADDED TO YOUR ACCOUNT AFTER 5:00 P.M. _____
5. SANITATION SERVICES ARE REQUIRED WITHIN THE LORIS CITY LIMITS. JORDAN WASTE IS THE CONTRACTED PROVIDER FOR SAID SERVICES AND PICKS UP EARLY ON TUESDAY MORNINGS. TRASH PLACED ON TOP OF OR BESIDE TRASHCANS WILL **NOT** BE PICKED UP. _____
6. WE OFFER LEAF & LIMB PICK-UP (NORMAL YARD TRIMMING & PRUNING): _____
 - THIS SERVICE MUST BE REQUESTED BY CALLING LORIS CITY HALL
 - LEAF & LIMB IS PICKED UP **MONDAY – WEDNESDAY**
 - THERE ARE LOAD LIMITATIONS FOR WHAT WE CAN PICK UP
 - **EXCESSIVE QUANTITIES OF TRIMMINGS OR ANY LOT CLEARING, OR TREE REMOVALS AND/OR STUMPS MUST BE TRANSPORTED TO THE DUMP BY THE OWNER OR CONTRACTOR**
7. **POOL FILL-UPS ARE ONLY ALLOWED DURING THE WEEK.** HOWEVER, YOU MUST CALL US **BEFORE** FILLING YOUR POOL AND **AFTER** THE FILL-UP IS COMPLETED. WE WILL **ONLY** ADJUST THE SEWER PORTION OF YOUR BILL. _____
8. TO OBTAIN A LEAK ADJUSTMENT, YOU MUST PROVIDE PROOF FROM A LICENSED CONTRACTOR THAT THE ISSUE HAS BEEN RESOLVED. IF THE LEAK WENT INTO THE SEWER, WE WILL NOT BE ABLE TO ADJUST THE AMOUNT. _____
9. PAYMENTS CAN BE MADE IN-PERSON AT CITY HALL, VIA OUR NIGHT DROP BOX, OR ONLINE AT WWW.CITYOFLORISSC.COM. PLEASE NOTE THAT IF YOU USE THE NIGHT DROP BOX DURING REGULAR BUSINESS HOURS, IT WILL BE PROCESSED THE NEXT BUSINESS DAY. _____
10. YOU ABSOLUTELY CANNOT CUT OFF OR TURN ON YOUR WATER. THAT IS TAMPERING WITH THE WATER AND IT IS **AGAINST THE LAW!** _____



WELCOME CITY of LORIS

We are proud to be your new Trash Service Provider!

WHEN: Your trash pickup day is Tuesday.

WHERE: Place your can by the curb Monday Night.

*We look forward to helping you
with all your trash needs!*

*A few placement tips to follow to ensure
the collection of your garbage is efficient.*

Contact us at:

843-992-3494

- | | | | |
|--|--|---|--|
| 1. There should be 5 feet
between carts and structures
such as mailboxes, cars, and
lamp posts. | 2. Cart should
be within 18
inches of the
curb. | 3. Cart wheels
should be
facing the
house, lid closed. | 4. Position the cart
on a level surface,
away from tree
branches. |
|--|--|---|--|

****Why does it matter?** Our collection trucks are automated with an electronic arm that grabs and empties the bin. This efficient process streamlines collection and prevents work-related injury.

**** We have placed your can in the spot it needs to be in every week to better help our automated trucks provide you with reliable service. You have a designated can and serial number associated with your address. Please do NOT mark on your can. They will be tracked by the serial number.**