

THE UPPER HANOVER AUTHORITY

CERTIFICATION FORM

CUSTOMER ACCT NO.: \_\_\_\_\_

**PLEASE FILL IN THE APPROPRIATE INFORMATION AND FAX TO: 215-679-3145**

PROPERTY OWNER(S): \_\_\_\_\_

PROPERTY ADDRESS: \_\_\_\_\_

SETTLEMENT DATE: \_\_\_\_\_

BUYER NAME(S): \_\_\_\_\_

BUYER TELEPHONE #: \_\_\_\_\_

REQUESTED BY: \_\_\_\_\_

\_\_\_\_\_

FAX #: \_\_\_\_\_ TELEPHONE #: \_\_\_\_\_

**\*MAKE CHECKS PAYABLE TO:  
THE UPPER HANOVER AUTHORITY  
P.O. BOX 205, EAST GREENVILLE PA 18041**

**FEES Per Unit: Water- \$25.00  
Sewer- \$25.00**

FOR TUHA OFFICE USE ONLY

CUSTOMER ACCOUNT BALANCE AS OF \_\_\_\_\_ : \_\_\_\_\_

WATER SERVICES FOR \_\_\_\_\_ : \_\_\_\_\_

SEWER SERVICES FOR \_\_\_\_\_ : \_\_\_\_\_

\$25.00 CERTIFICATION FOR WATER \_\_\_\_\_ : \_\_\_\_\_

\$25.00 CERTIFICATION FOR SEWER \_\_\_\_\_ : \_\_\_\_\_

OTHER FOR \_\_\_\_\_ : \_\_\_\_\_

TOTAL CUSTOMER DUE FOR FINAL BILLING \_\_\_\_\_

Certified by: \_\_\_\_\_

**PLEASE NOTE: Settlement agencies who do not notify TUHA of postponed settlement dates will be responsible for service periods and balances not paid for at settlement. Additional cert fees will be charged for postponements. Please contact our office with updated information on settlements and dates. Thank you.**

OFFICE ADM: WATER CERT ADJ: \_\_\_\_\_ SEWER CERT ADJ: \_\_\_\_\_ CONTACT UMJA W/FINAL READ \_\_\_\_\_ FINAL  
BILLING VUB \_\_\_\_\_ POST PAYMENT \_\_\_\_\_ SELLER INACTIVE \_\_\_\_\_ ENTER NEW CUST \_\_\_\_\_  
CYCLE \_\_\_\_\_ Billing/certs/cert template