

**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  
PO BOX 205, EAST GREENVILLE PA 18041

FEES PER UNIT: WATER - \$30.00  
SEWER - \$30.00

**FOR TUHA USE ONLY**

CUSTOMER ACCT BALANCE AS OF \_\_\_\_\_ :

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

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

\$30.00 CERTIFICATION FOR WATER \_\_\_\_\_ :

\$30.00 CERTIFICATION FOR SEWER \_\_\_\_\_ :

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

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

OFFICE ADM: WATER CERT ADJ: \_\_\_\_\_ SEWER CERT ADJ: \_\_\_\_\_ UMJA: \_\_\_\_\_

BILLING VUB: \_\_\_\_\_ POST PAYMENT: \_\_\_\_\_ SELLER INACTIVE: \_\_\_\_\_ NEW CUST: \_\_\_\_\_

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 at settlement. Additional cert fees will be charged for postponements. Please contact our office with updated information on settlements and dates.

**BUYER AND SELLER MUST COMPLETE THE BOTTOM PORTION OF THIS FORM AND RETURN WITH SETTLEMENT CHECKS.**

I, \_\_\_\_\_, seller, certify that the property located at  
\_\_\_\_\_ is \_\_\_\_\_ unit(s).

Seller Sig: \_\_\_\_\_

Buyer Sig: \_\_\_\_\_

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I, \_\_\_\_\_, seller, certify that the property located at  
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