

Consolidated Billing – Election & Acknowledgement Form



Consolidated billing is a free service offered to commercial and residential customers with multiple accounts. It combines all monthly Colorado Springs Utilities bills for your different service addresses into a single bill cycle and due date.

Eligibility Criteria

- Customer has demonstrated satisfactory pay history
- Cannot be one time/miscellaneous billing (T&M)
- Accounts must be current and non-delinquent

Features and benefits

- Customers can have more than one consolidated bill package
- Receive one monthly bill package
- Works with e-Billing and AutoPay
- Less time spent organizing and sending payments

What's the difference between Consolidated Billing and Summary Billing? Consolidated Billing coordinates the bills so they arrive and are due at the same time. Each of these accounts keeps the individual account number. Summary Billing is where multiple properties are summarized into one account.

Account Holder Name: _____

Contact: _____

(Must be authorized to make changes on the account.)

Phone number: _____

Mailing address: _____

(Where to send the consolidated bill.)

Accounts to be placed on consolidated billing, subject to eligibility requirements. (If you have more accounts, please attach a separate list.)

Account Name	Account Number	Service Address	City

Signature: _____

Date: _____

Print Name: _____

Terms & Conditions:

This Consolidated Billing Agreement is subject to the Rules, Regulations and Rate Schedules for utilities service on file with Colorado Springs Utilities, as amended from time to time. Except as expressly provided herein, the terms and conditions of existing Contract(s) for utilities service and other Agreement(s), if any, between Colorado Springs Utilities and Customer shall remain in full force and effect. This Agreement will remain in effect until terminated by either party. After official notification has been received, please allow up to two billing periods to add or remove accounts from consolidated billing. Accounts on contracts may take longer to process to ensure consolidating accounts does not alter agreements. Bills are to be paid in full by the due date on the bill. Failure to comply with all conditions may result in the immediate removal of all Customer's accounts from the Program. No eligible if accounts were consolidated within last 12 months. If account information changes, please submit a new Consolidated Billing form.

Please complete and return this form to:
Colorado Springs Utilities
Consolidated Billing - Mail Code 1339
P.O. Box 1103
Colorado Springs, CO 80947-1339

Or, fax it to: 719-668-7176