

**CITY OF COCOA BEACH
APPLICATION FOR REFUND
UTILITY SERVICES TAX**

NAME

FPL ACCOUNT NUMBER

DRIVER'S LICENCE NUMBER

DATE OF APPLICATION

Name on refund check (if different than above)

E mail address

Street, P.O. Box

Phone number

City, state , zip code

SPECIFIC CONDITIONS APPLICABLE TO REFUND:

Applies only to addresses in the unincorporated county area north or south of Cocoa Beach. Applications must be filled out completely. Incomplete applications will be returned to the applicant for correction. Application must be filed within the period claims will be accepted. The claim acceptance period ends June 30, 2010. No claims will be accepted after this date.

The claimant must be same person(s) that paid the original account bill.

Proof of FPL account:

The claim period is October 1, 2000 to June 30, 2005. It must be supported by old utility bills, cancelled checks etc. or other evidence satisfactory to the City.

Right of Offset

City reserves the right to use information provided above to offset any debts claimant may owe the City. This includes, but is not limited to, parking and civil citations, utility bills, code enforcement fines and like items. Filing a claim specifically authorizes the City to offset other obligations.

Limitation of dollar amount

Claim payment cannot exceed the amount identified by FPL.

Processing time is thirty (30) days. If more time or more information is required, notification will be on an individual basis. Preferred communication is e-mail.

APPLICANT STATEMENT

I attest that all information provided on this form is correct, that I am the person who paid the original account bills, and that I understand that the amount I receive in settlement of this claim is final.

Applicant signature

Date

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FINANCE DEPARTMENT INFORMATION:

POINT OF CONTACT:

Ms. Denise DeRocher
Accounting Coordinator
P. O. Box 322430
Cocoa Beach

321-868-3295

dderocher@cityofcocoa-beach.com

FOR OFFICE USE ONLY:

PROJECT CODE: **FPLRFD**

All labor hours & all refund checks processed to be charged to the project code.

REVIEWED

DATE

APPROVED FOR PAYMENT

DATE