

WATER ALLOCATION & TAPPING APPLICATION

PLEASE PRINT LEGIBLY AND FILL OUT FORM COMPLETELY

NOT TO BE USED IF PART OF A LAND DEVELOPMENT PROJECT

Project Address/Location:							
PIN:	_ Project Name (if	Project Name (if applicable):					
APPLICANT INFORMATION:							
Name:							
Address:							
Telephone:	_ Fax:	Email:					
	Application Cate	egory (check <u>one</u> only	v)				
New Water Use \$250 F	ee check payable to		Existing Water Use Township	\$250 Fee			
	pplication Form	BE MET TO BE A	COMPLETED SUBMISS	Sketch Plan			
A)	_		_				
B)							
SIGNATURE:							
The undersigned represents t statements are true, correct a		his/her knowled	ge and belief, all the	e above			
If requested, the applicant ar to the Board of Commissione	-	• •	•	• •			
	Prir	ited Name					

To facilitate an accurate and expeditious review of your application, please complete this form as thoroughly as possible.

PROJECT NO.:

APPLICATION APPROVAL PROCESS

(Applicant actions are in BOLD. Township Staff actions are in grey-highlighted normal text.)

▶ 1. Applicant submits the complete application package to South Whitehall Township Permits Office for processing.							
A. 🗌	Permits Coordinator logs applicati	on in.	Staff:	Date:			
	Project Number:		_				
В. 🗌	Cashier processes application fee of the receipts.	Staff:	Date:				
C	Permits Coordinator transmits the and copies of the checks, payme receipts to W/S Manager	Staff:	Date:				
D	W/S Manager transmits Application Engineer	Staff:	Date:				
E. 🗌	W/S Engineer calculates amount a gallons, and associated Allocatio and attaches WILL SERVE letter t	Staff:	Date:				
	Calculated Water Allocation Fee: \$						
	Calculated Water Tapping Fee: \$						
	W/S Engineer transmits WILL SERVE Letter to W/S Manager						
F. 🗌	PWD updates Project in Munis and ALLOCATION HOLD and TAPPII Forwards WILL SERVE letter to	Staff:	Date:				
G. 🗌	Permits Coordinator generates pa Allocation and Tapping Fees, a WILL SERVE Letter and transm Scans WILL SERVE letter into P transmits copies to Zoning Off	Staff:	Date:				
and Payment to: Attn: Permits							
4444 Walbert Avenue Allentown, PA 18104-1699							
		Allentown, PA	18104-1699				
A	A. Permits Coordinator transmits Invoice(s) and Payment to Cashier		Staff:	Date:			
В. 🗌	Cashier processes Payment, transmits and scans original Receipt to Permits Coordinator		Staff:	Date:			
C	Permits Coordinator releases ALL Parcel in Munis, mails origina applicant, and files receipt in	l Receipt to	Staff:	Date:			