



DEFERRED PAYMENT AGREEMENT

To complete this Deferred Payment Agreement you will need specific account information. Please go to the Online Account Access tab of this website or use your current paper billing statement.

Incomplete DPAs cannot be processed.

<input type="text" value=" / /"/>	Today's Date
<input type="text"/>	Name (as it appears on the Billing Statement)
<input type="text"/>	Account Number
<input type="text" value="\$"/>	Balance Due on Account

DEFERRED PAYMENT AGREEMENT

I agree to pay this amount **today** (*usually 1/3 of Past Due Amount*)

I agree to pay this amount (*usually 1/3 of the Past Due Amount*)

On this Date

I agree to pay this final amount (*usually 1/3 of the Past Due Amount*)

On this Date

I agree that this Deferred Payment Agreement is in addition to my new charges and that I will need to pay both the amount and any new charges. These are the payments I agree to make. This is not an agreement for payments from Energy Assistance.

Right of Appeal

- **If you are not satisfied with this agreement, DO NOT SUBMIT IT.**
- **You have the right to suggest a different payment agreement.**
- **If you and Marshfield Utilities cannot agree on terms, you can ask the Public Service Commission to review the disputed issues.**
- **If you submit this agreement, you agree that you owe the amount due under the agreement.**

The terms of this Deferred Payment Agreement submission have not been approved yet. Until you receive an e-mail confirmation back, please assume there is no agreement in place. Understand that a DPA submission may take 1 business day to process and that a DPA submission that has not been confirmed will not stop the disconnection process.

SUBMIT