



210 SW 3rd Street
Bryant, Arkansas 72022
501-943-0441
City of Bryant Public Works

DELAYED PAYMENT AGREEMENT (DPA)

ACCOUNT NO.: _____

NAME (PRINT): _____

SERVICE ADDRESS: _____

CONTACT TELEPHONE NUMBER: _____

BRIEF REASON FOR REQUESTING A DELAYED PAYMENT AGREEMENT:

PAST DUE BALANCE DUE:	\$	_____
CURRENT BALANCE DUE:	\$	_____
TOTAL ACCOUNT BALANCE:	\$	_____
DOWN PAYMENT (25% REQUIRED):	\$	_____
DPA BALANCE:	\$	_____

DPA PAYMENT	DPA AMOUNT	DPA PAYMENT	DPA AMOUNT
DUE DATE		DUE DATE	
January ,20	\$	July ,20	\$
February ,20	\$	August ,20	\$
March ,20	\$	September ,20	\$
April ,20	\$	October ,20	\$
May ,20	\$	November ,20	\$
June ,20	\$	December ,20	\$

A DPA is a written contract between the customer and the Utility (City of Bryant Public Works) setting out a payment plan through which you may pay ¼ of the bill as a down payment and the remaining ¾ of the bill **along with your regular monthly bills for the next three months.** If your delinquent bill is \$100 or less, you do not qualify for a DPA. One DPA allowed per calendar year. The Utility will provide you with a copy of the signed DPA. You must contact the Utility and request a DPA before the Utility’s close of business on the last day to pay printed on the most recent delinquent bill. Current charges must be paid in full on a monthly basis in addition to the monthly agreed upon DPA installment payment. Each payment, including the current balance due and the DPA amount due, must be received on or before the monthly due date. ▲ late or missed payment will cause the DPA to “default” and place the customer in jeopardy of service disconnection.

I agree to follow the above Delayed Payment Agreement plan and understand that failure to do so will result in service disconnection.

CUSTOMER SIGNATURE:

Date:

Customer Service Representative:

Comments:
