

Site visit to determine actual on site connections

Please attach documents to this form with paper clips; **do not** use staples.

Please ensure that all sections of the agreement are completed. Please refer to our guidance notes before completing your application where the associated fees are detailed.

* **1. Applicant's Details** Is the applicant the occupier of the property? Yes ☐ No ☐

Company Name _____
 Contact Name _____
 Address _____
 Town _____ Tel _____
 County _____ Mobile _____
 Postcode _____ Email _____

* **2. Site Details**

Site Name / House Number _____
 Address _____
 Town _____
 County _____ District Council Area _____
 Postcode (if available) _____ OS Grid Ref _____
 (mid point) (12 fig) (if available eg. Belfast City Hall 333835, 373984)

* **3. Connections to be confirmed**

Please indicate which connection(s) to the property that you would like to have confirmed. Upon receipt of a completed application and payment we will arrange site visit to confirm the connection(s) and provide written confirmation of their status.

Connection to the public water main only	<input type="checkbox"/>
Connection to the public sewer only	<input type="checkbox"/>
Connection to both the public water main and sewer	<input type="checkbox"/>

4. Submitting your application and paying the application fee

Please return your completed application form and documents for submission to developerservices@niwater.com. On receipt of your application, we will provide you with details on how to pay the application fee of **£161.00 + VAT** by BACS transfer. Please **DO NOT** transfer payment until we have provided you with an application reference number and instructions on how to make payment. Applications should only be submitted by email

* Signed _____
 Name (Block Capitals) _____
 Date _____

Tel: 03458 770 003 **Email:** developerservices@niwater.com

For more information on how NI Water lawfully processes personal data please view our Privacy Notice at; <https://www.niwater.com/privacy/>

Valid from 1st April 2025

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Form Reference: SVR

Customer Ref: _____ Date rec: _____

Payment Rec Amount: _____

Office Use