



PAYMENT GUARANTEE BY ACTIVE CUSTOMER OF NORTHFIELD ELECTRIC

CUSTOMER NAME: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_

I, \_\_\_\_\_, GUARANTEE PAYMENT, NOT TO EXCEED  
\$ \_\_\_\_\_, FOR THE ABOVE PROSPECTIVE CUSTOMER \_\_\_\_\_,

FOR A PERIOD OF TWELVE (12) MONTHS. I UNDERSTAND ANY UNPAID BALANCE, NOT TO  
EXCEED THE AMOUNT GUARANTEED ABOVE, BECOMES MY RESPONSIBILITY FOR PAYMENT  
IF UNPAID BY THE ABOVE PARTY AT AN UNCOLLECTIBLE STATUS OF ACCOUNT. (GUARANTEE  
MUST EQUAL THE DEPOSIT AMOUNT.) CANCELLATION, BY EITHER THE ELECTRIC  
DEPARTMENT OR MYSELF, PRIOR TO THE END OF THIS PERIOD, REQUIRES A THIRTY (30) DAY  
WRITTEN NOTIFICATION, COPIES OF WHICH WILL BE SENT TO THE GUARANTOR, AND THE  
CUSTOMER FOR WHOM YOU ARE GUARANTEEING PAYMENT.

\_\_\_\_\_ DATE \_\_\_\_\_  
SIGNATURE OF CUSTOMER

OTHER CREDIT REFERENCES TO BE CONSIDERED:

NAME & ADDRESS OF REFERENCE: \_\_\_\_\_

NAME(S) ON ACCOUNT: \_\_\_\_\_

LENGTH OF SERVICE: \_\_\_\_\_ ACCOUNT NOW ACTIVE \_\_\_\_\_ YES \_\_\_\_\_ NO

ACCOUNT STANDING: MONIES OWED AT PRESENT?: \_\_\_\_\_ YES \_\_\_\_\_ NO

IF YES, ON DELINQUENT STATUS? \_\_\_\_\_ YES \_\_\_\_\_ NO

ANY DELINQUENT COLLECTIONS PAST YEAR? \_\_\_\_\_ YES \_\_\_\_\_ NO

COMPLETED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
SIGNATURE

ADDITIONAL COMMENTS: \_\_\_\_\_

THANK YOU FOR YOUR PROMPT ATTENTION TO THIS REQUEST. PLEASE FORWARD THE  
COMPLETED CREDIT REFERENCE FORM TO NORTHFIELD ELECTRIC DEPARTMENT,  
51 SOUTH MAIN STREET, NORTHFIELD, VERMONT 05663. PLEASE USE YOUR COMPANY  
LETTERHEAD ENVELOPE.

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