Customer Care: 305-665-7477
Email: WASD-CreditRequest@miamidade.gov

Underground/Concealed Leak Adjustment Request - Page 1

REQUIREMENTS (Refer to WASD Rules and Regulation Section 2.10(e) and 3.10(e) www.miamidade.gov/water)

This 2-page form must be submitted within <u>30 days</u> after notification by way of bill, letter or doorhanger, from the Department to the customer that indicates high water use which may be due to a possible plumbing problem. The form must be completed and signed, and repairs must be final.

This form, pictures and invoice of repairs must be submitted to the mailing address or email listed above.

IMPORTANT INFORMATION

- If the account is billed on a monthly basis, adjustments shall not be made for water loss of any leaks on the customer's plumbing. Adjustments will only be granted to the sewer portion of the bill.
- If repairs have not been completed, or there is evidence of additional water loss, you may not be granted an adjustment. We recommend visual inspection of the meter to confirm no additional loss is occurring.
- All prior billing balances must be paid, and a partial payment equal to the average bill submitted.
- An underground / concealed leak adjustment request may take up to 60 days for completion.

Customer Requirements for Submission

Please	check the box(es) below to confirm the requirements are	e met and included with the request.				
	Completed and signed adjustment request form.					
	Invoice or statement of repair. This may include one of the following:					
	date the plumbing repair was done, location of r For minor repairs made by an individual, a writte repairs, detailing repairs, date of repair, location	en statement or letter from the person(s) who made	the			
	Legible pictures, preferably in color, of the plumbing prior to the repair, and after the repair, showing the loc relation to the home or building structure. (Close up pictures may not provide evidence of the location, so be to take pictures from a reasonable distance.)					
	Before covering, repairs must be verified by the Depart on the location of the repair. If the repair is in a hazard to covering the repair area.					
		ompleted. (Please note an inspection of repairs may be scheduled after the the meter shows water registration at the time of the inspection the repair will				
	estand that if any of the above requirements are miss or delayed.	ing or incomplete, my request for adjustment m	ay be			
Custom	ner Signature	Date				
Custom	ner Name	Account Number				

Office: 305-665-7477 Fax: 786-552-8763

Email: wasd_custrelations@miamidade.gov

Underground/Concealed Leak Adjustment Request – Page 2

Name on Account		Account Number						
Mailing Address		Telephone Number Home						
		Cellular						
Mailing Address City, State Zip Code	Business							
Service Address	Email Address							
REPAIR INFORMATION								
Repairs Completed By		Date of Repair						
Plumber's License Number Example: License # CFC 010101 if applicable		Type of License if applicable		ate of Florida ami-Dade County				
	Description of Re	pair						
I understand I can be conside	red for a concealed leak credit in accordance with Sect	ions 2.10 and 3.10 of the Wa	ter and	Sewer Rules and Regulation, if				
I understand I can be considered for a concealed leak credit in accordance with Sections 2.10 and 3.10 of the Water and Sewer Rules and Regulation, if all required documentation is provided, repairs are final, there is no unwarranted water registration, and the Miami-Dade Water and Sewer Department can verify evidence of repairs. I also accept the \$30 administrative processing fee.								
Customer's Signature			Date					
I wish to be considered for a once per lifetime concealed leak adjustment of 100% if the consumption rate exceeds six (6) times the average quarterly consumption based on the past year's consumption. I understand this will only apply to one billing cycle. (Failure to sign below prior to submittal constitutes forfeiture of this adjustment for this billing period) If granted, future requests will not be considered regardless of the amount.								
Customer's Signature			Date					