



ACCOUNT PAY-OFF INQUIRY FORM

Abstract Company/Bank: _____ Requestor Name: _____

Telephone #: _____ Facsimile #: _____

Date of Settlement: _____ Date Information Needed By: _____

Property Information (Please provide below any account or lien information you may have):

Address: _____ PGWacct. #: _____

Owner/Seller: _____ Buyer: _____

Purpose: Purchase _____ Refinance _____

If Previously Acquired in Foreclosure, Defendant Name # _____

Date (Mo./Yr.) _____ Book/Writ _____ Amount Withheld _____

Please circle type:

Judgment/Lien Docket #: _____ File Date: _____

Judgment/Lien Docket #: _____ File Date: _____

Judgment/Lien Docket #: _____ File Date: _____

FOR PGW USE ONLY

TOTAL AMOUNT DUE : _____

Account #: _____ Amount: _____ Current through: _____

Account #: _____ Amount: _____ Current through: _____

Account #: _____ Amount: _____ Current through: _____

_____ No Account: (1) Verify Type and Status of Services with Owner, (2) Re-contact PGW

Meter#: _____ Meter Reading: _____ Date: _____ Actual/Estimate/Final

Judgment/Lien # _____ File Date: _____ Paid: Y / N Date Paid: _____

Judgment/Lien # _____ File Date: _____ Paid: Y / N Date Paid: _____

Judgment/Lien # _____ File Date: _____ Paid: Y / N Date Paid: _____

All liens and judgments will be satisfied once the payment has been credited against the account.

PREPARED BY: _____ DATE: _____

DISCLAIMER: The pay-off information provided by PGW is based on the property and owner information provided by the abstract agency. Failure to provide accurate information could affect the accuracy of the pay-off information reported by PGW.

Make checks payable to PGW and return this completed form with payment to:

PGW – Collection Department
800 W. Montgomery Avenue, 3rd floor
Philadelphia, PA 19122
Attn: Liens & Judgments

Failure to return this form along with your payment may result in a delay or incorrect processing of payment.