

**Water Order Adjustment**

Owner's/Irrigator's Name: \_\_\_\_\_

Owner's/Irrigator's Address: \_\_\_\_\_

Owner's/Irrigator's Phone #: \_\_\_\_\_

Order #: \_\_\_\_\_ Serial #: \_\_\_\_\_ Lateral/Take-Out: \_\_\_\_\_

Explanation for Adjustment: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Evidence Attached, i.e.: Photos/Water Card: \_\_\_\_\_

Irrigators Estimate of CFS: \_\_\_\_\_

START Time & Date for Delivery: \_\_\_\_\_

FINISH Time & Date for Delivery: \_\_\_\_\_

*Number of Acres Irrigated on this order:* \_\_\_\_\_

**\*(THIS WATER ADJUSTMENT FORM WILL BE REJECTED IF THE NUMBER OF ACRES IRRIGATED IS NOT INCLUDED)\***

Signature of Owner/Irrigator: \_\_\_\_\_ Date: \_\_\_\_\_

=====

**Office Use Only**

Adjustment Code (please check the appropriate entry):

- |   |   |
|---|---|
| <input type="checkbox"/> Administrative Error           | <input type="checkbox"/> Ditchrider Error |
| <input type="checkbox"/> Meter Correction               | <input type="checkbox"/> Overage/Trans    |
| <input type="checkbox"/> Time Adjustment/CFS Adjustment |   |

Adjustment Denied-Explanation: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Adjustment: Add to Balance: \_\_\_\_\_ Deduct from Balance: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Entered by: \_\_\_\_\_ Date: \_\_\_\_\_