Need Assistance?

For your convenience, our **24/7** hotline numbers are always ready to take care of your concerns. Out Hotline Operators are waiting for your call:

(038) 427 - 2372 0920 - 960 - 2372

We want to make it easy for you!

Payment of your electric bills has never been more accessible! You may pay your bills through the following payment channels:





FIRST CONSOLIDATED BANK











APPLICATION REQUIREMENTS

Please bring original and clear photocopy of the following requirements upon application:

 Certificate of Final Electrical Inspection Process your CFEI first at the City

Process your CFEI first at the City Engineer's Office. This is a government requirement.

2. One (1) Government Issued ID

List of Acceptable IDs:

- O COMELEC Voter's ID
- O Driver's License
- O Firearm's License ID O GSIS ID
- O Integrated Bar of the Philippines ID
- O Philippines Passport
- O Postal ID
- Professional Regulatory Commision License ID
- O Solo Parent ID
- O Unified Multipurpose ID
- Letter signed by City Engineer's Office or Head of the Agency as applicable
- Sketch of location of meter to be installed
- Electrical Plan (signed and sealed by the PEE)

APPLICATION PROCESS

STEP₁

Accomplish Application Requirements

Fill out Customer Application Form and secure all Application Requirement then submit to Bohol Light Office.



Await Load

STEP 2

Await Load Inspection

Wait for Bohol Light's Technical team to conduct a load inspection at your household.

Please be present during the inspection process or have an authorized representative to be ther on your behalf.

WITHIN 2 DAYS FROM APPLICATION



STEP3

Prepare Your Service Entrance

Have your private electrician ready your service entrance wires and main circuit breaker for meter installation.



STEP 4

Pay Bill Deposit & Sign Service Agreement

Pay bill deposit and sign electric service agreement at Bohol Light office.



STEP 5

Meter Installation

Please be present during meter installation or have an authorized representative ready.

CONGRATULATIONS! You are now ENERGIZED!

WITHIN 2
DAYS FROM
PAYMENT OF
BILL DEPOSIT



GOVERNMENT

CUSTOMER APPLICATION FORM

BOHOLIGHT

Panuga Para sa Tanan, Kalipay sa Tanan!





(038) 427 - 2372 0920 - 960 - 2372



51 R. Enerio St., Tagbilaran City, 6300 Bohol



/bohollight

APPLICATION DETAILS

● NIE\Y/	APPLICATIO	NI C	AMENDMENT
FOR AMENDME			AMENDMENT
Meter No.		Account No	
-Albeit ig bet vik	50 / Iddi C55		
•1	To whom y	will the service	be
	The state of the s	IMENT ACCOUNT	
		ALLOCATION	
	(PLEAS	ALLOCATION E CHECK APPROPRIATE CIRCI	LE)
	Gov't Foundation	Gymnasium	LGU Offices
	Periculture	Health Care Center	Market
	City Jail	Outpost	Barangay Hall
	Basketball Court	Day Care Center	CityHall
<u> </u>	City Gov't Hospital	Schools	Others
•	National	Provincial	
	City Streetlights		•
2	SER	L the service b VICE ADDRESS FLOOR BUILDING, BLOCK NO	
	(ONIT NO.,	PLOOR, BOILDING, BLOCK NO)
	(S	TREET, SUBDIVISION)	
	BARANGA	V	DISTRICT
	27 11 0 11 107 1		District
3	Who will be service ap	e responsible plication?	forthis
	LASTNAM	E	SUFFIX
)((JR, III, etc)
	FIRST NAM	1E	BIRTHDAY
			(MM-DD-YYY)
925	MIDDLE N	AME	SEX
			(MALE,FEMALE)
	n	ESIGNATION	

Is the billing address same with the service address? If not, please fill in belo BILLING ADDRESS (UNIT NO FLOOR BUILDING BLOCK NO) (STREET, SUBDIVISION) BARANGAY BARANGAY BARANGAY DISTRICT Lease do not forget to provide a location sketch of your ervice address on the next page. Please certify that the information you provided are sword to be correct. Thereby certify that all information provided is certified true and correct. APPLICANT'S SIGNATURE OVER THE PRINTED NAME THIS PORTION IS FOR BOHOL LIGHT USE ONLY. APPLICATIONTYPE City Other City Streetlights REMARKS	EMAILAD	DRESS
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LOCATION SKETCH OF SERVICE ADDRESS (PLEASE INDICATE LANDMARK/S)

BOHOL UGHT

tomer Account No:

BOHOL UGHT

Date Inspected: Date Paid: Date Applied: Load Inspection Report No.:

APPLICATION STUB: PAYMENT CENTER'S COPY

Customer Account No:

Account Name: Processed By:

This stub must be presented during load inspection. and bill deposit payment. _ Payment Center/Bank. Ref No.:

Bill Deposit Amount:

Inspected By:

This stub must be presented during load inspection. and bill deposit payment.