

BANK DRAFT ELECTRONIC PAYMENT

**SIMPLIFY YOUR LIFE!
SAVE MONEY ON STAMPS
NO MORE WORRIES ABOUT LATE PAYMENTS!**

It's easy to sign up. Complete and return the information below along with a VOIDED CHECK from **your checking account**.

Your account will be debited on the 12th day of each month except for weekends, holidays, etc., at which time processing will take place on the next business day.

Complete form and return with a voided check before the 12th of the current month to start this method payment for the following months billing.

AUTHORIZATION FOR BANK DRAFT (ELECTRONIC FUNDS TRANSFER)

Customer #: _____
Name: _____
Service Address: _____
Telephone Number: _____
Cell Phone Number: _____
Email Address: _____
Your Bank Routing #: _____
Your Bank Account #: _____
Bank Name: _____

There is NO cost to the customer, but due to the cost of the program to the Water and Sewer Board, NO BILLS MAILED. Customers can ONLY receive their bill in an e-mail format.

I understand any payment refused by my bank will be handled the same as an "Insufficient funds" check (NSF) and charged an overdraft fee of \$40.00. After two refused payments by my bank, the Bank Draft payment will be cancelled and my account will be put on "CASH ONLY" status for one year, from the date of second return. As I participate in the bank draft service, I understand that I can only stop and restart the service once per 12 month period. If I violate this 12 month rule, I will NOT be allowed to use the service for a period of one year.

I understand and agree to terms and conditions of this service.

Customer Signature: _____

Date Signed: _____