

## WATER & SEWER DEPARTMENT CONSUMER DEBIT AUTHORIZATION

- Complete the attached authorization form.
- Attach a <u>voided check</u> if payment is to be debited from a checking account or attach a <u>deposit slip</u> if payment is to be debited from a savings account.
- Our file is transmitted to the bank 2 business days before the due date. This will be during the last week of the month payment is due for accounts billed on a quarterly basis.
- Any statement scheduled to be deducted from your account will state "AUTO PAY" in the Amount Enclosed box. If a statement is received without this notation, payment will not be deducted from your account.
- Final bills will not be paid via direct debit.
- If you decided to discontinue this payment plan, please notify the CITY OF FLORENCE, in writing, at the following address:

City of Florence Florence Water & Sewer 8100 Ewing Blvd. Florence, KY 41042

• If you have any questions, please do not hesitate to contact our office.

## **CONSUMER DEBIT AUTHORIZATION**

Direct Payment Enrollment for Recurring Bill Payment

NAME:		•
ACCOUNT:		
CITY/STATE/ZIP:		
Please deduct my Direct Payment from	my account as follows:	
Name of Financial Institution:		
Financial Institution Routing Number:_		-
Type of Account:  Checking Account No.:  (Attach voided check)	Savings Account No.: (Attach deposit slip)	
I authorize CITY OF FLORENCE to deduct my utility payment from the account listed above. I understand that if I decide to discontinue this payment plan, I will notify CITY OF FLORENCE, in writing, at the following address:		
	City of Florence Florence Water and Sewer 8100 Ewing Blvd Florence, Kentucky 41042	
SIGNATURE:	DATE:	
NOTE: Please enclose a voided check or savings deposit slip with this form.		