

Direct Debit Bill Payment Authorization

I (we) hereby authorize the City of Bradenton to automatically initiate debit entries (charges) to my bank account (and for my bank to accept and post such debit entries) indicated below for the payment of all water bills rendered to me by the Water Department.

I (we) understand that the City of Bradenton will continue to render a bill at least 15 days before my account is to be charged and that the City of Bradenton may impose a fee in the event a debit entry is not paid by my bank.

ALLOW FOUR TO SIX WEEKS FOR YOUR APPLICATION TO BE PROCESSED

U.S. FUNDS ONLY

I (we) understand this authority will remain in effect until the City of Bradenton has received written notification from me of its termination in such a manner as to afford the City and the Bank a reasonable opportunity to act on it. I (we) have the right to stop automatic charge entries by notifying the City of Bradenton 30 days prior to the time the account is to be charged.

Any erroneous or incorrect charges will be corrected upon notification to the City of Bradenton. If corrections in the debit account are necessary, it may involve a credit or debit to my account.

The City of Bradenton will notify you on your bill of approval with a "DEBIT TO BANK ACCOUNT ON MM/DD/YY" message on your bill.

Please print, fill out completely and return with your voided check

UTILITY ACCOUNT NUMBER:

NAME: (print name as it appears on bill:

MAILING ADDRESS:

SERVICE ADDRESS:

PHONE NUMBER:

BANK NAME:

TYPE OF ACCOUNT: CHECKING SAVINGS

BANK ROUTING NUMBER:

BANK ACCOUNT NUMBER:

By signing and dating this form, I (we) hereby agree to the terms noted above.

CUSTOMER SIGNATURE(S):

DATE: