

CUSTOMER AUTHORIZATION FOR AUTOMATIC WITHDRAWAL

FAIRBURY LIGHT AND WATER DEPARTMENT

Purpose of Authorization (Check One):

☐

New Authorization
(Complete Sections A, B, C and F)

☐

Changes to existing authorization
(Complete Sections A, B, D and F)

☐

Cancellation
(Complete Sections A and E)

A. Customer Information

Customer Name (please print)

☐ Weekly

☐ Monthly

\$ _____

Customer Address

B. Banking/Financial Institution Information

Name of Bank/Financial Institution

Bank Phone #

Address

Routing/ABA Number

☐ Checking

☐ Savings

Account #

C. New Authorization Statement

I authorize **FAIRBURY LIGHT AND WATER DEPARTMENT** to debit the above account for the amount due for services. I understand I may terminate this agreement at any time by completing another Customer Authorization form and sending it to **FAIRBURY LIGHT AND WATER DEPARTMENT**, allowing a reasonable time for them to act upon my request for termination. I hereby authorize **FAIRBURY LIGHT AND WATER DEPARTMENT** to initiate debit entries and initiate, if necessary, credit entries and adjustments for any debit entries in error to my account as indicated above and depository named above to credit and/or debit the same to such account.

Customer Signature

Date Signed

D. Change Authorization Statement

I authorize and request **FAIRBURY LIGHT AND WATER DEPARTMENT** to make the changes indicated on this form for automatic withdrawals to my account.

Customer Signature

Date Signed

E. Cancellation Statement

I request that **FAIRBURY LIGHT AND WATER DEPARTMENT** terminate my authorized automatic withdrawal from my account. I will allow a reasonable time for **FAIRBURY LIGHT AND WATER DEPARTMENT** to act upon my request to terminate this agreement.

Customer Signature

Date Signed

F. Attach a voided check and return form to FAIRBURY LIGHT AND WATER DEPARTMENT