

AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS

I (We) hereby authorize the City of Opp Utilities Board to initiate a debit to my (our) account indicated below, and the bank named below to debit the same to such account. Date of draft on or before the 10th of each month.

** A Voided check must accompany this authorization**

Customer Name:	
Customer Utility Account Number:	
Customer Bank Name:	
Bank Account Number:	
Bank Routing Number:	
Customer Signature:	
Customer Signature (2):	

The City of Opp Utilities Board requires thirty (30) Days written notice to revoke this authorization and much be submitted to our address above. Accounts with debits returned or any reason are subject to immediate disconnection of service and removal from the preauthorized payments program.

Office Use Only

Date Received: ______ By: _____ By: _____

Month and Year Draft begins: _____