Authorization for Automatic Bill Payment

The City of Oyster Creek

I (we) authorize the City of Oyster Creek to initiate variable entries to my (our) account on the 10th (tenth) day of each month described below:

Checking Acct. #_____ Savings Acct. #_____

Financial Institution's Name: _____

Financial Institution's Address: _____

_____

Attach a voided check and provide the financial institution's routing number:

_____ (found between these symbols |: _ _ _ _-_ _ _ _ |: on the bottom left of your check). This authority is to remain in full force and effect until the City of Oyster Creek has received written notification from me (or either one of us) of its termination in such time and manner as to afford the City of Oyster Creek a reasonable opportunity to act on it.

The FIRST time a new account is processed it will require a "Prenote" and will begin auto drafts the following month. All direct bill payments will be processed on the 10th (tenth) of each month or the following business day if the 10th falls on a Friday-Sunday or on a day when City Hall or the above financial institution is closed. The City may choose to make more than one attempt to withdraw the funds, but is not required to do so. For each attempt to withdraw funds that is unsuccessful due to insufficient funds or any other reason, a $35.00 fee will be added to the utility bill.

Signature: _____

Print Name: _____

Address: _____

_____

Date: _____

Primary Phone #: _____

(Optional - For Joint Account)

Signature: _____

Print Name: _____

Date: _____

Primary Phone #: _____

Account #:_____