

## ACH AUTHORIZATION

I, \_\_\_\_\_, hereby authorize the City of Waukon to make an auto payment from my checking account \_\_\_\_\_ (account number) at \_\_\_\_\_ (bank), bank routing number \_\_\_\_\_ for my water/sewer/garbage bill.

This auto payment transfer will be done on the 15<sup>th</sup> day of the month in which my quarterly bill is due.

I am aware that I am responsible to notify the City of Waukon of any changes to my account information.

Please enclose a VOIDED CHECK for the account from which you want payment to be deducted.

\_\_\_\_\_  
Customer

\_\_\_\_\_  
Billing Service Address

\_\_\_\_\_  
Date