



NOTE: Be sure to sign the form!

AUTHORIZATION FOR DIRECT PAYMENT (PLEASE PRINT)

Service Address: _____

Account No. : _____

Name of Resident: _____

(First) (MI) (Last)

Phone No.: _____

(Day) (Cell)

I authorize the City of Albertville to initiate electronic debit entries from my (please choose one):

_____ Checking account OR _____ Savings account

I authorize the City of Albertville to automatically debit my bank account, around the 15th of every month, my current utility bill balance.

I acknowledge that the origination of ACH transactions from my account must comply with the provisions of U.S. law. This authority will remain in effect until I have cancelled it in writing.

I understand I will receive notice of the billing prior to debit via (please circle one): US Post Office E-mail

E-mail Address: _____

Staple Voided Check Here after filling out information below

Account Number at Financial Institution Financial Institution Routing/Transit Number

Financial Institution Name Financial Institution City, State and Zip

Signature _____ Date _____

City of Albertville e-bill and e-pay discount designation (please circle one):

Discount off my bill FYCC Arena Improvement Fund Food Shelf

FOR OFFICE USE ONLY					
Month	Date Entered	Amount	Month	Dated Entered	Amount
<input type="checkbox"/> January	01/15/2019		<input type="checkbox"/> July	7/15/2019	
<input type="checkbox"/> February	2/15/2019		<input type="checkbox"/> August	8/15/2019	
<input type="checkbox"/> March	3/15/2019		<input type="checkbox"/> September	9/16/2019	
<input type="checkbox"/> April	4/14/2019		<input type="checkbox"/> October	10/15/2019	
<input type="checkbox"/> May	5/15/2019		<input type="checkbox"/> November	11/15/2019	
<input type="checkbox"/> June	6/14/2019		<input type="checkbox"/> December	12/16/2019	