

THE UTILITIES BOARD OF THE CITY OF RAINBOW CITY

P O Box 680
Gadsden, AL 35902-0680
(256) 442-2553
E-Mail: info@rbewater.net

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS (ACH CREDITS)

I (we) hereby authorize The Utilities Board of the City of Rainbow City, hereinafter called COMPANY, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my (our) _____ Checking _____ Savings account (select one) indicated below and the depository named below, hereinafter called DEPOSITORY, to credit and/or debit the same as such account.

BANK NAME: _____

STREET ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

The charge for a returned ACH payment is \$50.00. After three (3) returned ACH payments in a twelve (12) month period, you will be removed from Bank Draft and all future payments must be made by cash, cashier's check or money order. Any service disconnected will be charged an additional \$50.00 for reconnection.

Accounts are bank drafted on the 15th day of each month. If the 15th falls on a week-end, then accounts will be bank drafted the next business day.

NAME(S): _____
(PLEASE PRINT)

BILLING ACCOUNT #: _____ PHONE NUMBER: _____

ST ADDRESS: _____

DATE: _____ SIGNED X _____

SIGNED X _____

*****ATTACH A VOIDED CHECK*****
(Bank Deposit Slips cannot be accepted)

Form must be complete.