



City of Americus

NO MORE CHECK WRITING!

NO MORE HUNTING FOR ENVELOPES AND STAMPS!

NO MORE WORRIES OR HASSLES WHEN YOU LEAVE
TOWN UNEXPECTEDLY OR ON VACATION!

Paying your City bill for sewer and/or trash has now been simplified. By completing this form, these bills will be paid automatically from your bank account on the last working day of each month. You will still receive a billing indicating the amount that will be deducted from your account. Automatic payments will not begin until receipt of this signed and dated authorization. "Do Not Pay" will be shown on the billing when your Direct Payment has begun. It will take approximately two weeks to set up your account. If you have any questions, please let us know.

AUTOMATIC PAYMENT AUTHORIZATION

I/We hereby authorize the City of Americus to initiate debit entries to my/our account indicated below and the Financial institution named below to debit the same to such account for sewer and/or trash bills. I/We acknowledge that the origination of ACH transactions to my/our account must comply with the provisions of U.S. Law.

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

Name: (as appears on bank statement) _____

Address: _____ City Account Number: _____

Phone Number: (_____) _____ - _____

Your Financial Institution: _____

Routing Number: _____ Account Number: _____

Type of Account: _____ Checking _____ Savings

Print Name(s) _____

Signature: _____ Date: _____

**PLEASE ATTACH COPY OF
VOIDED CHECK OR DEPOSIT
SLIP TO THIS FORM!**

OFFICE USE ONLY

Prenote Date: _____ Prenote Upload: _____ Effective Date: _____