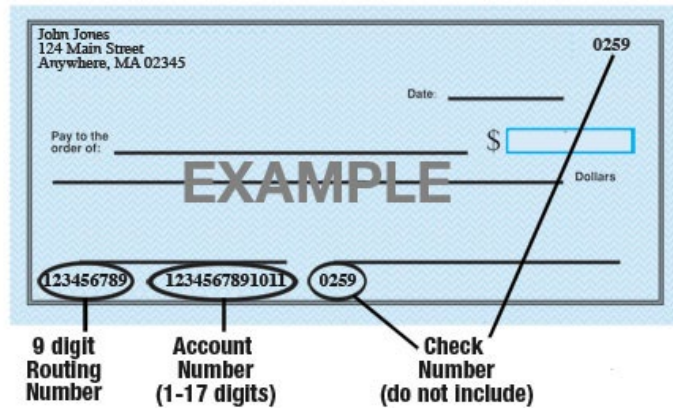


# Authorization for Automatic Utility Bill Payment



I (we) authorize the City of Lambertton to initiate debit/credit entries for payment of my (our) account on the due date, and to initiate if necessary, adjustments for any debit/credit entries in error to my (our) account. I (we) also authorize the banking facility indicated to debit and/or credit the same to such account. I (we) understand that upon receipt of a draft returned to the City of Lambertton due to insufficient funds in my (our) account, the City of Lambertton may cancel drafting of my utility bill and charge applicable fees (\$30.00)



|   |          |                  |
|---|----------|------------------|
| Type of Account:  | Checking | Savings          |
| Bank Name:  | _____    | Phone #: _____   |
| Bank Address:   | _____    |                  |
| Routing #:  | _____    | Account #: _____ |
| <p><b>** Please attach a voided check or copy of a check for verification of account.</b></p> |          |                  |

I (we) understand that this authorization will remain in full force and effect until I (we) notify the City of Lambertton in writing, that I (we) wish to revoke this authorization. If you wish to stop the automatic drafting of your account or if you have changes in utility account number, bank name, bank account or bank routing number, please notify the City of Lambertton immediately by calling (507) 752-7601 and follow-up with written notification. I (we) also understand that the City of Lambertton requires at least three (3) days prior notice to cancel this authorization.

Name: \_\_\_\_\_ Utility Account #: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_