

**City of Fennimore
Fennimore Municipal Utilities
Automatic Payment Authorization**

Utility Account Information

The undersigned customer(s) of Fennimore Municipal Utilities hereby authorize Fennimore Municipal Utilities to automatically deduct amounts due under the following agreement for the purpose of paying monthly electric, water, sewer and garbage service charges.

Agreement Date: _____

Customer Name: _____

Customer Address: _____

Service Address, if different: _____

Customer Account Number: _____ Customer Telephone # _____

Payment Information

First Automatic Payment Date: _____ Future Dates: _____ 5th of the month
_____ 20th of the month

Initial Payment Amount: _____

Note: Payments will be deducted monthly on the date selected above by the utility customer. Payment amounts will vary each month. Customer(s) will receive their regular monthly billing notice on the 1st of each month. If you do not receive your bill by the 5th of the month. Contact the Utility Office Immediately.

Deposit Account Information

Deductions shall be made from the following deposit account:

Account Number: _____ Routing No.: _____

Type of Account: _____ Bank Name: _____

The undersigned account holder(s) agree to maintain sufficient funds in the referenced Deposit Account to pay the full amount of each payment on the date it is due:

Dated: _____

Signature: (authorized signer on account)

Information provided on this form will be used solely for purposes of processing payments on utility customer's account and for no other purpose. Currently, there is no charge for this service to customers. If the Utility's financial institution changes their policy and assesses a fee for this service, Public Service Commission rules require the Utility to pass these fees on to the customer. Written notice will be provided to the customer prior to assessing any processing fees. The customer can opt out of the automatic payment program at any time.

