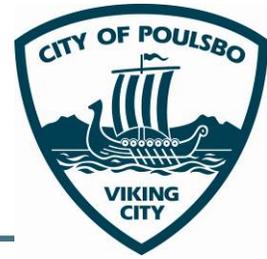


# City of Poulsbo

## Authorization Agreement for Automatic Utility Billing Payment

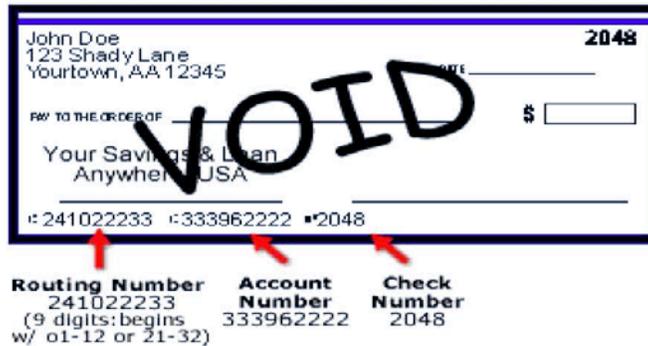


City of Poulsbo Utility Account Number: \_\_\_\_\_

Property Address: \_\_\_\_\_

Customer Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

ATTACH VOIDED CHECK/DEPOSIT SLIP HERE



**Routing Number** 241022233  
(9 digits: begins w/ 01-12 or 21-32)

**Account Number** 333962222

**Check Number** 2048

*Note: It typically takes one full billing cycle for Automatic Billing to go into effect (while your financial institution confirms your information). During this time, please make payment by cash, check or credit/debit card.*

Your Bank Name: \_\_\_\_\_ Branch: \_\_\_\_\_

Bank Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Bank Routing Number (9 digits): \_\_\_\_\_

Your Bank Account Number: \_\_\_\_\_

I/we the undersigned hereby authorize City of Poulsbo, hereinafter called COMPANY, to initiate debits to my/our bank account indicated above and the depository named above, hereinafter called DEPOSITORY, to debit the same to such account.

The authority is to remain in full force and effect until COMPANY and DEPOSITORY have received written notification from me (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.

I/we understand that this agreement will be cancelled upon notification from the DEPOSITORY for non-sufficient funds or closed account and a \$40.00 fee will be added to my/our account.

Name as it appears on your Bank Account: \_\_\_\_\_

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

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

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

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

### CITY USE ONLY

Date Entered: \_\_\_\_\_ Pre-Note Completed: \_\_\_\_\_ Date Begin: \_\_\_\_\_ Date Removed: \_\_\_\_\_