

# Kuttawa Gas & Water

P.O. Box 400  
(270) 388-7151



## BANK DRAFT / ACH DEBIT AUTHORIZATION

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Gas/Water Account number : \_\_\_\_\_

Name on Account : \_\_\_\_\_

Service Address: \_\_\_\_\_

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Financial Institution : \_\_\_\_\_

Name on Account : \_\_\_\_\_

Routing #: \_\_\_\_\_ Account #: \_\_\_\_\_

Checking \_\_\_ Savings \_\_\_

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I authorize the City of Kuttawa (dba Kuttawa Gas & Water) to bill my checking account monthly for services rendered on the **15<sup>th</sup>** day of each month. Said charges will be available for my review after the 1<sup>st</sup> of each month to dispute charges at that time.

- 1) The City of Kuttawa/Kuttawa Gas & Water shall incur no liability if the balance in the account is insufficient to cover any draft upon presentation.
  - 2) The canceled draft, bank debit memo account statement will constitute a receipt for the payment of the specific amount.
  - 3) Drafts returned unpaid or marked NSF will be subject to a \$50 returned draft fee.
  - 4) This agreement shall remain effective unless and until terminated by either Kuttawa Gas & Water or the customer by written notice. In addition, Kuttawa Gas & Water may terminate the agreement immediately if any draft of the ACH debit is not paid upon presentation.
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Authorized Signature : \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

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