

# Kuttawa Gas & Water

PO Box 400  
Kuttawa, KY 42055  
(270) 388-7151

## BANK DRAFT/ACH DEBIT AUTHORIZATION

Gas/Water Account Number: \_\_\_\_\_

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

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

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

Name(s) on Account: \_\_\_\_\_

Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Checking Savings

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I (we) authorize the City of Kuttawa d/b/a Kuttawa Gas & Water to bill my (our) checking account monthly for services rendered on the 10th of each month (or next business day if 10th falls on a weekend or holiday). Said charges will be available for my review after the 1st of each month to dispute charges during that time.

- 1) The City of Kuttawa d/b/a Kuttawa Gas & Water shall incur no liability to 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 \$15 Returned Draft Fee
- 4) This agreement shall continue in effect unless and until terminated by either the City of Kuttawa d/b/a Kuttawa Gas & Water or the customer by written notice to the other party. In addition, the City of Kuttawa d/b/a Kuttawa Gas & Water may terminate the agreement immediately if any draft of the ACH Debit is not paid upon presentation.

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

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

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

\*\* A VOIDED CHECK

MUST ACCOMPANY THIS FORM\*\*