

AUTOMATIC PAYMENT

We are pleased to offer you this service—Automatic Payment! Now you can have your payment deducted automatically from your checking or savings account. And, you won't have to change your current banking information to take advantage of this service.

Here's how Automatic Payment works:

You authorize regularly scheduled payments to be made from your checking or savings account. Then, just sit back and relax. Your payments will be made automatically **on or a few days following the 15th** and proof of payment will appear on your statement. The authority you give to charge your account will remain in effect until you notify us in writing to terminate the authorization. Automatic Payment is dependable, flexible, convenient, and easy. To take advantage of this service, complete the attached authorization form and return it.

The Direct Payment Plan will help you in several ways:

- It saves time fewer checks to write.
- Helps meet your commitment in a convenient and timely manner even if you're on vacation or out of town.

• No lost or misplaced statement, your payment is always on time-it helps maintain good credit.

- It saves postage.
- It's easy to sign up for, easy to cancel.
- No late charges.

Instructions:

1. Fill in your name, your City of Quinter utilities account number, (can be found on your monthly bill) the address of water usage, and financial institution name, financial institution address, routing number, account number.

2. Attach a voided check to this document.

3. Mark an \underline{X} on the line before type of account to indicate whether your payment will be deducted from your checking or savings account.

4. Be sure to sign the form!

Office Use Only Date Activated:

PLEASE FILL OUT FORM, SIGN, AND ATTACH VOIDED CHECK TO THIS DOCUMENT.

Name:	
Utility Account Number:	
Service Address:	
Financial Institution Name:	
Financial Institution City and State:	
Financial Institution Routing/Transit Number: _	
Account Number at Financial Institution:	

AUTHORIZATION FOR DIRECT PAYMENT

I authorize The City of Quinter to initiate electric debit entries to

my: <u>checking account</u> or <u>savings account</u> (please check one) for use of payment of my utility bill. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. This authority will remain in effect until I have

cancelled it in person and/or in writing.

Signature: ____

Date: _____

202 Gove Street, PO Box 555, Quinter, KS 67752 | Office: (785) 754-3821 Ext. 201 | Fax: (785) 754-3831 <u>mhaffner@cityofquinter.com</u> | Member of the League of Kansas Municipalities Council meets on the 2nd and 4th Monday of the month at 7:00PM, Quinter City Hall