

**CITY OF BURWELL**

**AGREEMENT FOR PRE – AUTHORIZED PAYMENTS**

I (we) hereby authorize and request The City of Burwell, hereinafter called The City, to effect payment for any amount owing by me (either of us) to the Burwell Municipal Utilities as such amounts become due by initiating debit entries to my (our) account indicated below in the bank names below, hereinafter called Bank, and I (we) authorize and request Bank to accept any debit entries initiated by The City to such account and to debit the same to such account without responsibility of for the correctness thereof:

BANK NAME: \_\_\_\_\_

BANK ADDRESS: \_\_\_\_\_

BANK ROUTING NUMBER: \_\_\_\_\_

CUSTOMER (DEPOSITOR) BANK ACCOUNT NUMBER: \_\_\_\_\_

It is understood that this agreement may be terminated by me (either of us) at any time by written notification to The City. Any such notification to The City shall be effective only with respect to entries initiated by The City after receipt of such notification and a reasonable opportunity to act on it.

CUSTOMER NAME: \_\_\_\_\_

DATE: \_\_\_\_\_ SIGNED: \_\_\_\_\_

\_\_\_\_\_