VILLAGE OF COVINGTON AUTOMATIC WITHDRAW AUTHORIZATION

This document must be completed and signed by a Covington utility customer requesting automatic withdraw of funds to pay Covington monthly utility bills. Customers must attach a voided check for the account they wish to have funds withdrawn from to help verify the accuracy of account numbers and bank routing numbers.

| Bank Name: | Bank Phone #: | |
|--|----------------------|------|
| Bank routing #: | Bank Account #: | |
| Customer Email: | Customer Phone #: | |
| Account Number of Utility Account(s) to inc | clude: | |
| | | |
| Attach a voided check for the account to be debited here. | | |
| By signing this doccument I understand I am giving authorization for the Village of Covington to debit the from the above listed account, funds to pay monthly Covington utility bills. I further understand that this will be completed electronically or by any other commercially accepted method and my monthly invoice will be provided to me VIA Email. I understand this also authorizes the financial institution holding the Account to post all such entries. This authorization will remain in effect until the Village of Covington receives a written termination notice | | |
| | | |
| print name | authorized signature | date |
| VILLAGE USE ONLY | | |
| Date Entered into system | Completed by | |