DIRECT PAY

Fill form out completely and return it with a voided check. Each month your payment will come directly out of your checking account on the 15th. If the 15th falls on a weekend, the payment is taken out on the Monday following the weekend.

I authorize the City of Chubbuck to initiate deductions and the financial institution below to transfer payment from my checking account for and in the amount of my monthly utility bills to the City of Chubbuck.

Customer Name

Bank Name

Name(s) on Checking Account

Bank Account Number

Authorized Signature

Date

Utility Account Number

Service Address

Phone Number

This authorization shall remain in effect until canceled. Don't forget to include a blank voided check with the above form. Thank you.

Important Notice: Files are sent to the bank on the 8^{th} of the month for processing. To stop or cancel direct pay you must contact the office before the 8^{th} or payment will automatically be deducted from selected account on the 15th.