

**Town of Culver**  
**Electronic Transfer Authorization Form**

Type of Authorization:   **New Authorization**      **Change**      **Cancel**

Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Email Address: \_\_\_\_\_ Phone: \_\_\_\_\_

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

Please deduct my utility payment from my (check one):

Checking Account (please attach a voided check)

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

Savings Account (contact your financial institution for their routing number)

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

Month of First Payment: \_\_\_\_/\_\_\_\_/\_\_\_\_      Draft Limit: \$ \_\_\_\_\_

I (We) authorize the Town of Culver to instruct my (our) financial institution to make my (our) payments from the account listed below on the 10<sup>th</sup> of the month. This authority is to remain in full force until I (we) may stop payment of a charge up to three (3) business days before the payment date by notifying the Town of Culver. The Town of Culver will debit accounts on the 10<sup>th</sup> of the month. I understand that both the Town of Culver and my (our) financial institution reserve the right to terminate this payment plan or my (our) participation in it at any time.

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

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_