



REQUEST FOR PRE-AUTHORIZED UTILITY PAYMENT PLAN

I authorize the City of Jal Utility Department to deduct utility payments from my checking account.

The deduction date will be on or after the 15th of each month.

If my bank does not honor any deduction, the utilities will be considered not paid and services will be disconnected. The City of Jal Utility Dept. will ask me to replace the pre-authorized deduction to include the current return charge for insufficient funds. After the replacement is received by the City of Jal Utility Dept. and the utilities are paid, the pre-authorized plan will resume for future billings and services will be reconnected. If any two deductions are not honored, the City of Jal Utility Dept. has the right to discontinue the pre-authorized payment plan.

I may discontinue the payment plan at any time by contacting the City of Jal Utility Department.

This request is for the following utility billing:

MONTHLY PAYMENTS ON OR AFTER THE 15TH (FIFTEENTH) DAY OF EACH MONTH.

ACCOUNT NUMBER _____

FIRST WITHDRAWAL DATE: MONTH _____ DAY _____, 20 _____

Signature of Payer

Date: _____

Printed Name of Payer

ATTACH VOIDED CHECK