

AUTHORIZATION FOR DIRECT PAYMENT

I authorize CITY OF ADA and the financial institution named below to initiate electronic entries to my checking/savings account. This authority will remain in effect until I notify you or the bank in writing to cancel it in such time as to afford the financial institution a reasonable opportunity to act on it. I can stop payment of any entry by notifying you or my financial institution 3 days before my account is charged.

STAPLE VOIDED
CHECK HERE

(NAME OF FINANCIAL INSTITUTION) (BRANCH)

(CITY) (STATE) (ZIP CODE)

(SIGNATURE) (DATE)

(NAME - PLEASE PRINT)

(ADDRESS - PLEASE PRINT)

Account Number _____ Checking Savings

Financial Institution Routing Number

PAYMENTS WILL BE DEDUCTED FROM YOUR ACCOUNT ON THE 8TH DAY OF THE MONTH.

PLEASE NOTIFY US IN WRITING IF YOU WISH TO CANCEL AUTHORIZATION.