



Patsy Hart Billing Supervisor

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BANK DRAFT AUTHORIZATION FORM

DATE _____

CUSTOMER NAME _____

SENECA LIGHT & WATER ACCOUNT NUMBER _____

PHONE NUMBER _____

THE Seneca Light & Water Plant is hereby authorized to draft my utility bill monthly against my account at _____ bank.

I understand that I am responsible for paying any bills that have already been billed to my account. I also understand, that a prenote will be done on my account to verify information.

The next bill, after the prenote bill, will be drafted on the due date. I ALSO UNDERSTAND THAT IT IS MY RESPONSIBILITY TO INFORM SENECA LIGHT & WATER OF ANY CHANGES TO MY ACCOUNT AS SOON AS POSSIBLE.

Any returned drafts will be processed the same as a returned check. After two drafts have been returned, you will be taken off draft to avoid further fees.

SIGNED _____

- ATTACH A VOIDED CHECK

Due to our ever-increasing workload, we are unable to call for information updates.