

CITY OF BANDERA Bank Draft & E-Billing Application

511 Main St. • PO Box 896 • Bandera, Texas 78003 • P: (830) 796-3765 • F: (830) 796-4247

CUSTOMER INFORMATION

	Name:
	Physical Address:
	Phone No:
<u>BANK</u>	DRAFT PAYMENTS:
	Bank Name:
	Name on Account:
	Bank Routing #:
	Account No:

Account Type (circle one): Checking / Savings

I certify that the information above is correct, that I am an authorized signer of the account provided for ACH transactions, and that I am authorized to provide this information.

I authorize the City of Bandera to deduct my utility payments from the above bank account via Electronic Fund Transfer. This agreement will remain in effect until the customer notifies, in writing, the City of Bandera to discontinue this service.

Please remember that your draft may not take affect prior to your next bill being issued. If the bill does not say "DRAFT", it is the responsibility of the customer to pay the bill. The City of Bandera reserves the right to cancel Electronic Fund Transfers due to insufficient funds without notice.

<u>E-BILLING</u>: \Box Yes \Box No

Email (Please print clearly):

I authorize the City of Bandera to email the following: utility bills and past due notices. I understand that I will no longer receive a paper copy of my utility bill by mail. It is the customers responsibility to provide the correct email address, as well as notify in writing the City of Bandera of any email address changes, or issues receiving the e-bill. I understand the City of Bandera will not sell or share any of this information with any other entity.

Print Authorized Name

Authorized Signature

Date

Please attach a copy of a voided check or deposit slip