



Automatic Payment Authorization

Form May Not Be Emailed - Original Signatures Required

P.O. Box 707
Mulberry, FL 33860
Tel 863.425.1125

The Automatic Payment Option is dependable, flexible, and convenient. Once you have authorized The City of Mulberry to initiate ACH/EFT, your monthly statement amount will be processed on or around the 10th day of every month. If you wish to cancel the Automatic Payment Option, just submit your request to cancel in writing prior to the following statement cycle, and The City of Mulberry will cancel all further ACH/EFT transactions from your personal account.

I hereby authorize the City of Mulberry to initiate electronic funds transfers to debit my checking account for payment of my monthly utility bill. I acknowledge that the origination of ACH/EFT transactions to my account must comply with the provisions of U.S. law.

This authorization will remain in effect until such time as I have submitted my request to cancel, in writing.

_____	_____
Checking Account Number	Bank Routing Number

Bank Name	
_____	_____
Signature	Date

Printed Name on Account	

