

# DESHLER MUNICIPAL UTILITIES

## BANK COLLECTION AUTHORIZATION

Date \_\_\_\_\_

Bank Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Bank Routing Number: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Type of Account: \_\_\_\_\_ Checking \_\_\_\_\_ Savings

You are hereby authorized, until such time as I may cancel this arrangement, to pay to **DESHLER MUNICIPAL UTILITIES** the amount of my bill as it becomes due, and the receipted bill of **Deshler Municipal Utilities** will be sufficient check against my account. It is understood that in case of billing error, adjustment will be made between **DESHLER MUNICIPAL UTILITIES** and myself.

\_\_\_\_\_  
DEPOSITOR SIGNATURE

\_\_\_\_\_  
CUSTOMER ACCOUNT NO.

\_\_\_\_\_  
SERVICE ADDRESS