

## **Auto Pay Agreement Form**

## **Authorization Agreement**

**Account Information** 

I hereby authorize the **City of Bowling Green** to initiate automatic withdrawals from my account at the financial institution named below.

I agree not to hold the **City of Bowling Green** responsible for any delay or loss of funds due to incorrect or incomplete information supplied by me or my financial institution or due to an error on the part of my financial institution in withdrawing funds from my account.

This agreement will remain in effect until the **City of Bowling Green** receives a written notice of cancellation from me or my financial institution, or until I submit a new auto pay form to the Collections Department.

## Name of Account Holder:\_\_\_\_\_

Name of Financial Institution:

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

Account Number: \_\_\_\_\_ [ ]Checking [ ]Savings

Authorized Signature of Account Holder: \_\_\_\_\_

Please attach a voided check and return this form to City Hall.

The date for withdrawal is: The 10<sup>th</sup> of each month.

City of Bowling Green Account # \_\_\_\_\_