

FREE – No Fee to Participate

Tipp City Utilities offers Automatic Deduction from a bank account. The deduction occurs on the 10th of the month. You will still receive your monthly bill as you currently do whether mail or e-mail; it will simply state “Auto Deduct to Occur on the 10th.” If you are interested in signing up for Automatic Deduction, please **accurately complete, sign and returned this form to the Utility Department** in order for the deduction to begin.

Required: You must include either a voided check or an official document from your bank including your name, account # and routing #.

This is my authorization for Tipp City Utilities to automatically debit my () checking () savings account

_____, _____
(Account Number) (Bank Transit/ABA/Routing Number)
at _____
(Financial Institution)

**ATTACH VOIDED CHECK OR OFFICIAL BANK
➡ DOCUMENT HERE ⬅**

I understand that this authorization will be in effect until I notify Tipp City Municipal Utilities in writing that I no longer desire this service, allowing it reasonable time to act on my notification. I also understand that if corrections in the debit amount are necessary, it may involve an adjustment (credit or debit) to my account.

I have the right to stop payment of a debit entry by notifying my financial institution before the account is charged. If an erroneous debit entry is charged against my account, I have the right to have the amount of the entry credited to my account by my financial institution, if it is within (15) calendar days following the date on which I was sent a statement of account or a written notice of such entry or 45 days after posting, whichever occurs first. I must give my financial institution a written notice identifying the entry, stating that it is in error and requesting credit back to my account.

THIS AUTHORIZATION IS NON-NEGOTIABLE AND NON-TRANSFERABLE.

(Address)

(Utility Billing Account #)

(Date)

(Phone)

(Signature)

For Office Use Only: ☐ Change of Bank Account Only Special Notes: _____

Rec'd & Emp.

Begin Bill Due Date

New Acct Start Date

Entered

Scanned

Checked for 1st ACH