

# **CITY OF ANDERSONVILLE**

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## **CIVIL WAR VILLAGE**

114 CHURCH STREET  
POST OFFICE BOX 35  
ANDERSONVILLE, GA 31711-0035

229-924-2068  
(fax) 229-931-0762  
andersonville@bellsouth.net

### **DRAFT AUTHORIZATION FORM**

Completed forms can be mailed to City of Andersonville, P.O. Box 35, Andersonville, GA 31711 or dropped off at the city office in City Hall at 114 Church St, Andersonville, GA 31711.

Customers must continue to utilize normal payment methods until the bill contains the message: \* DO NOT PAY – PAID BY DRAFT\*.

Bank draft payments will be processed on the 17<sup>th</sup> of each month.

PLEASE NOTE REJECTED DRAFT PAYMENTS WILL BE TREATED IN THE SAME MANNER AS A "BOUNCED" CHECK! If your bank rejects the utility payment draft for any reason, you will be required to pay the amount due with cash or a money order, plus a \$25 returned check fee. Services are subject to disconnection for returned payments, and additional fees will apply if disconnected.

Two or more rejected drafts may result in the city terminating the automatic payment agreement. The automatic payment service can be cancelled at any time with written notice given no less than five (5) business days before the scheduled due date.

To authorize a monthly draft for City of Andersonville utility bill charges, complete and submit this form along with a voided check to the City of Andersonville.

## DRAFT AUTHORIZATION FORM

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

Name on Account: \_\_\_\_\_

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

Date to Begin: \_\_\_\_\_

This authority is to remain in effect until revoked by me in writing.

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

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

**\*\*\* Payments will be processed on the 17th of each month.**

Date: \_\_\_\_\_

Authorized Customer Signature

Attach  
Voided Check