ATHENS UTILITIES BOARD AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS OF UTILITY BILL

PLEASE NOTE: If you are <i>an existing</i> bank draft customer making changes to your account please provide the following information to allow us to better serve your needs.	
Date change is to be made effective: Has current account been closed? Yes / No	
I (we) hereby authorize the ATHENS UTILITIES BOARD to initiate automatic utility payments from my (our) checking account at:	
BANK	BRANCH
CITYSTATE_	ZIP
This authorization is to remain in full force and effect until ATHENS UTILITIES BOARD has received written notification from me (or either of us) of its termination in such time and in such manner as to afford ATHENS UTILITIES BOARD and the bank reasonable opportunity to act on it.	
NAME(S)(PLEASE I	AD IN IT
AUB ACCOUNT NUMBER	
DATESIGNATURE	
NOTE: PLEASE ATTACH A VOIDED CHECK SO WE CAN OBTAIN ACCURATE ACCOUNT INFORMATION.	
***A pre-notification period of approximately six (6) weeks is required for bank approval. Bank draft will begin when notification "TO BE PAID FROM BANK ACCOUNT" appears on your bill.	
Place Void Check Here	

If there are any questions regarding this bankdraft form please check with:

Cashier/customer service