

**CITY OF ABERNATHY  
BANK DRAFT AUTHORIZATION FORM**

**PLEASE  
READ  
CAREFULLY**

You are hereby authorized and requested, until otherwise instructed, to pay and charge to my/our account all bills for water, sewer, garbage, and mosquito spraying at the address and/or account number shown below, rendered against the undersigned by the City of Abernathy.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Water Account Number

\_\_\_\_\_  
Customer Name (Print)

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

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Home Phone

\_\_\_\_\_  
Office Phone

\_\_\_\_\_  
Name of Bank

\_\_\_\_\_  
Routing – Transit Number

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

ACH may take up to 30 days to process. Continue paying your bill as normal until you receive a bill that states: **“DO NOT PAY – PAID BY ACH”**. This indicates that the bill and all subsequent bills will be drafted from your checking account on the 3<sup>rd</sup> of each month until you notify us to cancel.

A returned ACH will incur a return fee and repeated returns will result in cancelation.

**SIGN AND RETURN TO: CITY OF ABERNATHY, P.O. BOX 310, ABERNATHY, TX, 79311-0310**