

**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 3rd 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