

Automatic Debit Bill Payment Authorization Form

Customer Name: Service Address: Daytime Phone Number:			
		Town of Orange Park Account Number:	
		Name of Financial Institution:	
Type of Account (check one): Checking Savings			
Financial Institution Routing Number:	-		
Account Number:			
Please Note: For this authorization to be processed and considered valid you must attach a voided check or bank draft from the account you are authorizing The Town of Orange Park to debit for your monthly bill payment. The first draft from your account will take place on the second month following intial signup.			
I hereby authorize The Town of Orange Park and my financial institution referenced account on the 15 th of each month. I may cancel this author Orange Park in writing at least ten (10) working days before the due days discontinue my participation and enrollment in the automatic decrease.	rization at any time by notifying The Town of ate on my monthly bill. The Town of Orange Park		
Signature	Date		
Print Name	Date		
Joint Account Signature (if applicable)	Date		
Print Name			