

CITY OF ADA A Municipal Corporation

> CITY UTILITIES DEPARTMENT 210W. 13th ADA, OKLAHOMA 74820 580-436-6300 utilities@adaok.com

Thank you for your interest in using the Electronic Transfer program. This process eliminates writing checks, buying stamps, and making trips to the bank or office.

You will still be mailed a bill monthly that says: "Paid by Draft"

This bill will remind you to record the amount in your checking or savings account records. If you have a question about the bill, you have five (5) days to contact the City Utilities office for an answer or to stop the deduction.

To enroll please complete the authorization form below. Then return it, along with a voided check with your next utility payment, or bring it to the City Utilities office. Draft forms must be received in our office by the 20th of the month prior to the next billing date. If not received by the 20th, draft will start on the following billing cycle.

Please continue to pay your utility bill in your usual manner until you see the "Paid by Draft" message printed on your bill.

	CUT HERE		
NAME:	PHONE NUMBER:		
PHYSICAL ADDRESS:			
CITY UTILITIES ACCOUNT NUMBER:			
ADDITIONAL ACCOUNT:			(IF MORE THAN ONE)
BANK NAME:	CITY / STATE		ZIP CODE
BANK ACCOUNT NUMBER: ONE)		CHECKING OR SAVINGS (CIRCLE	
I authorize the City of Ada to initiate n financial institution specified by me to my account will be drafted on the due date. This authority is to remain in eff to stop payment of a charge up to five understand that both the City of Ada a payment plan or my participation the	pay the amount from date listed on the bill ect until revoked by m (5) days after the bill and my financial institu	my checking acc , or the first work e in writing. In ac ng date from the	count. I understand that king day following this ddition, I have the right c City of Ada. I

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_