



UTILITY WATER ACCOUNT ACH AUTOMATIC PAYMENT FORM

CUSTOMER INFORMATION
DATE:
CUSTOMER NAME:
ACCOUNT NUMBER #:
PROPERTY ADDRESS:

AUTOMATIC DEBIT – BILL PAYMENT
NAME ON BANK ACCOUNT:
EMAIL:
PHONE NUMBER:
AUTHORIZE NAME:
AUTHORIZE SIGNATURE

BANK INFORMATION
<input type="checkbox"/> Checking BANK NAME:
<input type="checkbox"/> Savings BANK ACCOUNT NUMBER#:
BANK ROUTING #:

Please allow 4 – 6 weeks for the verification process and data input to take effect. Once the auto-draft has been approved, you will see a message on your monthly utility bill which states that your account will be drafted on or after the date posted on the bill.

MAIL FORM AND VOIDED CHECK TO:

**11922 FAIRWAY LAKES DR., STE #1
FORT MYERS, FL 33913**

ACH DEDUCTION IS WITHDRAWN ONLY ON THE INVOICE DUE DATE ONLY:

(note: ach transaction is attempted one time and if the transaction is rejected you will be required to make a manual payment)

ACH drafts will be processed on the DUE DATE. If you register for ACH after the due date has passed your payment will not be processed and an alternative payment method is required to avoid late penalty or interruption of service.