1ST _____   **5TH** _____   **10TH** _____

AGREEMENT FOR PRE-AUTHORIZED PAYMENTS

I (we) hereby authorize and request **CITY OF BRIDGEPORT UTILITIES**, hereinafter called **COMPANY**, to effect payment for any amounts owing by me (either of us) to **COMPANY** as such amounts become due by initiating debit entries to my (our) account indicate below in the bank named below, hereinafter called **BANK**, and I (we) authorize and request **BANK** to accept any debit entries initiated by **COMPANY** to such account and to debit the same to such account without responsibility for the correctness thereof:

Bank Name:_____

Bank Address:_____**City**_____**St**_____

Checking ☐   **Savings** ☐   **Bank Account Number:** _____

It is understood that this agreement may be terminated by me (either of us) at any time by written notification to **COMPANY**. Any such notification to **COMPANY** shall be effective only with respect to entries initiated by **COMPANY** after receipt of such notification and a reasonable opportunity to act on it.

Customer Name(s):_____

(Please Print)

Date:_____**Signed:**_____**Signed:**_____

TO BE COMPLETED BY THE COMPANY

Customer Account No:_____

Customer account number information:

Transit Routing Number   Bank Account Number Information

NOTE: When completing account number information, insert a hyphen (-) for each Dash Cue Symbol (") contained in the field, and insert a number sign (#) for each "On Us" Cue Symbol (···).

* PLEASE ATTACH VOIDED CHECK