

City of Louisiana, Enterprise
202 S. 3rd St., Suite 115
Louisiana, MO 63353
573-754-4591

Thank you for your interest in the City's debit program for Utility Services. By completing and returning the "*Authorization Agreement for Preauthorized Payments*" form, you are authorizing the City to deduct monthly utility charges from your bank account.

Where do I send the completed form?

<i>Mail To:</i>	City of Louisiana 202 S. 3rd St., Suite 115 Louisiana, MO 63353	<i>Drop Off:</i>	202 S. 3rd St., Suite 115 Louisiana, MO 63353 Weekday Hours: 8 a.m. to 4:30 p.m.
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E-Mail To: wateroffice.louisiana.mo@gmail.com

What if I want to change bank accounts or stop debit payments?

To change bank accounts, complete another "*Authorization Agreement for Preauthorized Payments*" form and mail or drop off as noted above. If you wish to stop pre-authorized payments, you may contact the City of Louisiana at 573-754-4591.

City of Louisiana

CONSENT AGREEMENT FOR PRE-AUTHORIZED PAYMENTS
Water/Sewer/Trash (if applicable) Utility Services

CHECK ONE:

START

CHANGE

STOP

CUSTOMER INFORMATION

NAME (PLEASE PRINT)

STREET ADDRESS

CITY/STATE/ZIP

PHONE/CELL #

BILLING ACCOUNT NUMBER:

FINANCIAL INSTITUTION INFORMATION

[Please provide a voided check or deposit slip]

FINANCIAL INSTITUTION NAME

STREET ADDRESS

CITY/STATE/ZIP

NINE-DIGIT BANK ROUTING NUMBER

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BANK ACCOUNT NUMBER

TYPE

CHECKING

SAVINGS

AUTHORIZATION

I hereby authorize the City of Louisiana to initiate debit entries from my account at the financial institution named above for water, sewer, and trash (if applicable) charges and to initiate, if necessary, credit entries and adjustments for any entries made in error to my account indicated above. This authorization will remain in effect until I have notified the City of such request for change or cancellation.

SIGNATURE

DATE



ATTACH VOIDED CHECK HERE

