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AUTHORIZATION FOR AUTOMATIC PAYMENT

I authorize the City of Huron and the financial institution named below to initiate entries to my checking/savings account. This authority will remain in effect until I notify you in writing to cancel it in such time as to afford the financial institution a reasonable opportunity to act on it. I can stop payment of any entry by notifying my financial institution 3 days before my account is charged.

(Name of Financial Institution)

(Branch)

(City)

(State)

(ZIP Code)

(Signature)

(Date)

(Name – Please Print)

(Address – Please Print)

Account No. _____ Checking _____ or Savings _____

Financial Institution Routing Number _____
(between these symbols : : on the bottom left of your check)

Detach and mail to: City of Huron, Municipal Utilities, PO Box 1369, Huron SD 57350

Automatic payment of utility bills is available by completing the above Authorization for Automatic Payment form. This form authorizes us to withdraw funds from your checking or savings account to pay your monthly utility bill. Along with the completed form, a voided check must be submitted. You may either bring this form to the office at 239 Wisconsin Avenue SW or mail it to: City of Huron, Municipal Utilities, PO Box 1369, Huron SD 57350.

You will still receive your bill around the first of the month. The only difference is that your bill will say, "DO NOT PAY – PAID BY BANK". Payments will go through the bank on the second Wednesday of each month. If you have any questions please call 353-8504.