



City of Devils Lake Automatic Payment Plan

Account No: _____

Service Address: _____

The Automatic Payment Plan authorizes regularly scheduled payments to be made automatically from your checking or savings account towards your City of Devils utility bill. Once signed up, you will still receive a monthly statement and it will be noted on the bottom of the bill that it will be paid by checking or savings. Once authorized, automatic payments will remain in effect until you notify the City in writing to terminate the authorization. Complete the authorization form below and enclose a voided check (checking account) or a deposit slip (savings account) and return to the City of Devils Lake.

Automatic Withdrawal Authorization

Name (as it appears on Utility Bill): _____

Financial Institution Name: _____

Checking or Savings Account No: _____
(Circle One)

Routing No: _____

I, _____, authorize the City of Devils Lake and my financial institution to initiate monthly entries to my account to automatically pay my City of Devils Lake utility bill. The City of Devils Lake has the right to cancel my use of the Automatic Payment Plan, as necessary. This authority will remain in effect until the City of Devils Lake Utility Billing Office is notified in writing to terminate automatic payment. This notification must be received before the 1st of the month in which cancellation is intended.

Signature: _____ Date: _____