

DEBIT. AUTHORIZATION

Utilities Department City of Laurel, Nebraska Federal Tax ID. 1476006251

I (we) _____ hereby authorize the City of Laurel, to initiate debit entries from the account at the financial institution indicated below. Therefore it is understood that the variable debit amount(s) will be for the following city utilities (electric, water, sewer, street, and or trash bill). The assigned parties below agree and acknowledge that the debit transaction will occur on the 8th day of every month, and that the origination of ACH transactions to the account below must comply with the provisions of U.S. Law.

_____/_____
(Financial Institution/Bank) (Branch)

_____/_____
(Address) (PO Box)

_____/_____/_____
(City) (State) (Zip)

_____/_____
(Bank Routing Number) (Bank Account Number)

Type of Acct: ____ Checking ____ Savings _____
City of Laurel Acct. Number

This authorization is to remain in force and effective until the City of Laurel and the Financial Institution have received written notification from either party of its termination. The primary or secondary signer must provide 2 weeks notice to the City of Laurel and the Financial Institution to respond to the notification of termination in a timely manner.

(Primary Party) (Signature)

(Secondary Party) (Signature)

(City of Laurel – Assignee) (Signature)

(Date)

PLEASE ATTACH A COPY OF A VOIDED CHECK.