

Mineral Point Water & Sewer Department Automatic Payment Authorization



Please check The Appropriate Box Below:

New Sign Up Change Banking Information

Utility Account Information

***Please return to city hall by the 9th of the month to have your water bill deducted for the current month.**

The undersigned customer(s) of Mineral Point Water & Sewer Department hereby authorizes Mineral Point Water & Sewer Department to automatically deduct amounts due under the following agreement for the purpose of paying monthly water, sewer and garbage service charges.

Agreement Date: _____

Customer Name (s): _____

Customer Address: _____

Service Address, if different: _____

Customer Account Number: _____

Payment Information:

Automatic Payment will be drawn on the **21st of the month** (due date of utility bill)

Note: Payment amounts will vary each month, Customer(s) will receive their regular monthly billing notice on the 1st of each month. If you do not receive your bill by the 5th of the month, contact the Mineral Point Water & Sewer Department immediately @ 608-987-2361.

Deposit Account Information:

Deductions shall be made from the following deposit account:

Bank Name: _____ Routing Number: _____ Account Number: _____

Type of Account: Personal Checking Personal Savings
 Business Checking Business Savings

****Please attach a voided check****

The undersigned account holder(s) agrees to maintain sufficient funds in the referenced Deposit Account to pay the full amount of each payment on the date it is due. Account holder(s) will be responsible for all fees charged by their financial institution for insufficient funds.

Dated: _____, 20____

Signature (authorized signer on account)

Information provided on this form will be used solely for purposes of processing payments on utility customers account and for no other purpose. Currently, there is no charge for this service to customers. If the Utility's financial institution changes their policy and assesses a fee for this service, Public Service Commission rules require the Utility to pass these fees on to the customer. Written notice will be provided to the customer prior to assessing any processing fees. The customer can opt out of the automatic payment program at any time.