



# FRANKFORT PLANT BOARD

## Bank Draft Authorization Form

Utility Customer's Name: \_\_\_\_\_

Service Address: \_\_\_\_\_

FPB Account(s): \_\_\_\_\_ Bill Cycle: \_\_\_\_\_

Name on Check: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Account No. : \_\_\_\_\_ Bank Routing No. : \_\_\_\_\_

**As A Matter Of Convenience, I Hereby Authorize:**

1. The Frankfort Plant Board (FPB) to request electronic payment of the amount due on my monthly utility from the above cited bank account.
2. The above cited bank to charge my account for the amount requested by FPB and process the electronic payment of the amount due.
3. I understand that a copy of each monthly billing will be mailed to me and should be reviewed for accuracy. I have until the business day prior to my due date to notify FPB of any inaccuracies, change my bank draft or cancel my bank draft. I also understand that the FPB's return check policy will apply for bank drafts returned from their bank.
4. I have attached to the completed authorization form a preprinted, voided check with correct routing and account number information.

If a voided check is not available, attach documentation from your financial institution that has your name, routing and account number information.

Signature of Customer: \_\_\_\_\_

Date Signed: \_\_\_\_\_ Daytime Phone Number: \_\_\_\_\_

FPB Staff: \_\_\_\_\_