

# Village of Skokie



## AUTOMATIC BANK PAYMENT AUTHORIZATION FORM

**Financial Institution Name** \_\_\_\_\_

**City** \_\_\_\_\_ **State** \_\_\_\_\_

**Bank Account Number:** \_\_\_\_\_

**Bank Routing Number:** \_\_\_\_\_

**Account Type: Checking Accounts ONLY**

**\*Attach a voided check for checking account**

I (we) authorize the Village of Skokie and the financial institution listed above to transfer (debit) money from my (our) checking account and remit payment to the Village of Skokie for my (our) water bill.

I have read the terms of this application and agree to the terms. This authorization will remain in full force and effect until the Village of Skokie has received written notification from me (or either of us) of its termination in such time and in such manner as to allow the Village and my financial institution a reasonable opportunity to act on it.

I (we) further understand that it is my (our) sole responsibility to maintain sufficient available funds in my (our) bank account to provide for payment to the Village of Skokie on the payment due date. In the event that there are insufficient funds in the account and my financial institution denies payment to the Village, I understand that the Village will add the amount of any bank charge it incurs as a result of the insufficient funds to my water billing account.

\_\_\_\_\_  
Signature for Authorization

\_\_\_\_\_  
Date

\_\_\_\_\_  
Customer name (as appears on bill) type or print

\_\_\_\_\_  
Address

\_\_\_\_\_  
Water Account Number

\_\_\_\_\_  
Daytime Telephone Number

**Please return completed form to: The Village of Skokie, Attn: Water Billing Department, 5127 Oakton Street, Skokie, IL 60077**