



City of Beulah Utility Customer:

The City of Beulah has implemented a program whereby customers may choose to have their monthly water/sewer/garbage utility bill automatically debited from their bank account. The guidelines for this program are as follows:

- Bills are sent out on the last business day of each month.
- Any disputes or questions regarding the bill need to be addressed to the City of Beulah by the 5th of the month.
- On the 10th of each month, or the next available working day, your bank account will be debited for the total amount due on your bill.
- Any changes will require completion of a new authorization form.
- Any account that does not have the required funds available will be charged a \$25.00 NSF fee.

To sign up for the automatic debit program, complete the information below and return it to City Hall. If you have any questions, please contact the City of Beulah at 701-873-4637.

ELECTRONIC FUND TRANSFER PAYMENT – AUTHORIZATION FORM

This is the authorization of the bank, named below, to deduct from my checking or savings account (specified below) and pay to the City of Beulah the amount of the monthly utility service bills. This authorization shall continue until written notice of cancellation is received either by the bank or by the City of Beulah in such time as to afford a reasonable opportunity to act on the notice.

Name on Utility Account: _____ Utility Account #: _____

Service Address: _____

Name on Bank Account: _____

Bank Name: _____

Routing #: _____ Account #: _____

_____ Checking Account

_____ Savings Account

Signature: _____ Date: _____

Office Use:

Start date: _____

Cancellation date: _____