

# Application for Direct Payment

Please fill out the form, print it, sign it, and return to:  
Katie Backur, City of Barberton Finance Department  
104 3<sup>rd</sup> St NW, Barberton, OH 44203

## Utility Information:

Utility Account Number:

\_\_\_\_\_

(as it appears on your bill)

Name:

\_\_\_\_\_

Address:

\_\_\_\_\_

City:

\_\_\_\_\_

State:

\_\_\_\_\_

Daytime Phone:

\_\_\_\_\_

(with area code)

## Bank Information:

Bank Name:

\_\_\_\_\_

Check One:

Checking:

Savings:

Bank Account Number:

\_\_\_\_\_

Zip:

\_\_\_\_\_

Service Address:

\_\_\_\_\_

(if different from residence)

## Customer Agreement:

I, \_\_\_\_\_, hereby authorize The City of Barberton to automatically deduct my monthly utility bill for the above **service address** electronically from the above account. I have submitted a voided check from the account to assure correct bank information. It is my responsibility to notify the Finance Department at (330) 861-7144 should I wish to discontinue this service.

## Important Notice:

Your next utility bill will be automatically deducted from your bank account. As long as we receive your application with a voided out check, two (2) days before the bill is due.

Signature:

Date:

\_\_\_\_\_

\_\_\_\_\_

**\* A voided check is required for the ACH program.**