

**VILLAGE OF FREDERICKTOWN  
WATER/SEWER DEPARTMENT  
AUTHORIZATION FOR AUTOMATIC TRANSFER**

TO: Park National Bank Checking Account

I authorize the Village of Fredericktown to initiate the monthly transfer for the amount due for my water/sewer bill.

**Account Information**

Name of Financial Institution

Routing/Transit Number

Account Number

Account Type

Account Title

Start Date

Customer Name: \_\_\_\_\_  
(Print)

Customer Address: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Employee Signature \_\_\_\_\_ Date: \_\_\_\_\_

Customer Account # \_\_\_\_\_

Addendum 13

**PLEASE ATTACH A VOIDED CHECK OR DEPOSIT SLIP**