

**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