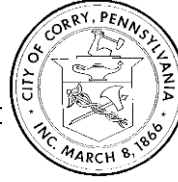


City of Corry



100 SOUTH CENTER STREET
CORRY, PENNSYLVANIA 16407-1993
PHONE 814 663-7041
FAX 814 664-4912
EMAIL utilities@corrypa.gov

Auto Pay Authorization Form

If you would like to avoid writing checks or going online to pay your water/sewer/refuse bill, you can take advantage of the Auto Pay and eBilling Program from your checking or savings account. Payment will be deducted from your bank account on the invoice due date at 8:30 am. **If you wish to stop the Auto Pay Program for any reason, it is your responsibility to complete an Auto Pay Cancellation Form.** Any Auto Pay made on an overdrawn checking or savings account will be charged the Nonsufficient Fund fee; those fees will be added to the Water, Sewer and Refuse account.

This authorization agreement must be completed to utilize the Auto Pay Program with either a checking or savings account. **Please return completed form to City of Corry, 100 S Center St, Corry, PA 16407.** This authorization agreement allows the City of Corry to initiate debits to the customer's account and allows the receiving institution to accept the debit entries withdrawing funds from the proper account. **All Auto Pay customers will receive their bill by email.**

Name _____ Water/Sewer/Refuse Acct # _____

Address _____ Phone # _____

Email address: _____

Date _____ Signed _____

Changes to email addresses can be updated on the customer portal online or by completing a new Auto Pay Authorization Form.

AUTHORIZATION AGREEMENT FOR THE AUTO PAY PROGRAM

I hereby authorize the City of Corry to initiate direct debit from my bank account for the amount indicated on my monthly bill. The payment from said account will be in the **full amount** due as stated on the monthly bill.

Check one: **Checking** ___ (attach a voided check) **Savings** ___

BankName _____

Bank Routing /ABA # _____ Bank Account # _____

(If different from W/S/R Account) Bank Holder's Name: _____

Bank Holder's Address: _____

Any changes to bank account information requires a new Auto Pay Authorization Form be completed.

This authorization is to remain in full force and effect until the City of Corry has received a completed **Auto Pay Cancellation Form** to terminate. This must be received within **one week** in advance of any payment scheduled for the Auto Pay Program.