Town of River Bend – Water Resources

Water and/or Sewer Billing

Electronic Funds Transfer – Enrollment Form

Customer Information

Completed forms should be mailed to or dropped

off at the Water Resources

Office.

	(Please type	e or print clearly)	45 Shoreline Drive
Customer Name:			River Bend, NC 28562
Service Address:			Please contact us at: 252-638-3540
Mailing Address (if different):			with any questions.
City:	State:	7in:	
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Phone Number:			
Utility Bill Account Number:			
All utility bill payments for the above listed customer will be paid via direct draft from the account listed below. Any changes to or termination of this Authorization must be made in writing and received by the Town not less than thirty (30) days before the desired effective date of such change or termination. If the bank account is closed, notification must be made immediately to the Town.			
Bank Information			
Bank Name (as shown on your check/dep	osit slip <u>):</u>		
Bank Address:	City/S	state/Zip:	
Bank Phone Number:			
Bank Routing Number:	Bank	Account Number:	
A voided check must be attached to this form You may want to verify, with your bank, the correct "electronic transfer routing number" for your account.			
Authorization			
I hereby authorize the Town of River Bend to collect any utility bills I owe by drafting payments from my account at the financial institution stated above. Further, I authorize the Bank to accept and to draft entries indicated by the Town from my account. In the event the Town drafts funds erroneously from my account, I authorize the Town to credit my account for an amount not to exceed the original amount of the erroneous draft, and I agree to hold the Town harmless for any other charges to my account that may occur as a result of such error. This authorization is to remain in full force and effect until the Town has received notice, in writing, of its termination.			
Any transaction rejected by the bank for any section \$25.00 fee.	reason other tha	an bank error will be treated as a returned	I check and charged a
Signature of Customer (as accepted by vo	our bank)	Date	