

**ACH DIRECT DEBIT ENROLLMENT FORM
ELECTRIC, GAS, WATER, SEWER & RECYCLING SERVICES**

Montezuma Light & Power has implemented the direct debit payment service for utility bills. Participants in the direct debit program will receive a bill via email, but instead of writing a check, the amount due is deducted electronically from the customer's account on the 25th of each month. If you would like to sign up for this program, please complete the authorization form below and mail or drop off at the Montezuma Utility Office:

Montezuma Light Plant
501 E. Main, PO Box 340
Montezuma, IA 50171

To locate your routing and account numbers, look to the bottom series of numbers on the face of each check.

John Doe or Jane Doe 123 Anywhere St. Monte, Iowa 50171	Check #2080 _____ 2015
Pay to the Order of: _____	\$ _____ .00 Dollars
Bank of Monte, Iowa For: _____	
079448953 (ROUTING NUMBER)	877925804 (ACCOUNT NUMBER) 2080

**AUTHORIZATION AGREEMENT FOR PREAUTHORIZED UTILITY
PAYMENTS - MONTEZUMA LIGHT & POWER**

Name: _____ Utility Service Address: _____
Phone Number: _____ Email: _____

I (we) hereby authorize the Montezuma Light & Power, Iowa hereinafter called UTILITY, to initiate debit entries to my (our) Checking Account Savings Account (select one) indicated below and depository named below, hereinafter called DEPOSITORY, to debit same to such account for payment of monthly electric, gas, water, sewer and recycling bills.

Bank Depository Name: _____ City/State: _____

Bank Transit/ABA Number: _____ Bank Account No. _____
(9 digit number)

This authority is to remain in full force and effect until UTILITY and DEPOSITORY have received written notification from me (or each of us) of its termination in such time and in such manner as to afford UTILITY and DEPOSITORY a reasonable opportunity to act on it.

Name(s): _____ Date: _____

Signature: _____