



CITY OF CHESNEE

GARBAGE PAYMENT — AUTOMATIC BANK DRAFT AUTHORIZATION

Authorization: I authorize the City of Chesnee to initiate an electronic debit of **\$30.00** from the bank account listed below for my City of Chesnee garbage service. The payment will be drafted every other month in **February, April, June, August, October, and December.**

Draft Amount	Draft Months
\$30.00	February • April • June • August • October • December

BANK ACCOUNT INFORMATION

Name: _____

Financial Institution: _____

Account Type: ☐ Checking ☐ Savings

Routing Number: _____

Account Number: _____

AUTHORIZATION TERMS

This authorization will remain in effect until the City of Chesnee receives written notice of cancellation from the account holder and has had reasonable time to act on that request. The account holder is responsible for ensuring that sufficient funds are available on each scheduled draft date. If the banking information changes, a new authorization form should be completed.

Signature: _____

Date: _____

Optional: Please attach a voided check to help ensure accurate verification of the routing and account numbers.