

City of Punta Gorda, FLORIDA

BILLING & COLLECTION DIVISION

126 HARVEY ST

PUNTA GORDA, FL 33950 Phone: (941) 639-2528 FAX: (941) 575-5042

SAVE TIME, POSTAGE AND MILEAGE
SIGN UP NOW FOR AUTOMATIC BANK DRAFTING

AND IT'S FREE !!!!!!!!!

Simply complete the authorization form and return it, along with a voided check, to the Billing and Collections Department.

Bank Drafting should begin with the next billing cycle after we receive the completed form. Please continue to pay your bills the way you normally would until you receive a bill imprinted with the words "BANK DRAFT-DO NOT PAY". Approximately fifteen (15) days after the bill date, the funds to pay your bill will be transferred from your bank account. For your convenience, you will continue to receive monthly bills, indicating the bill will be drafted. If you have questions about your bill or draft, please contact the Billing and Collections Department at 941-639-2528.

Please note, if you have more than one account with the City, separate forms are required. Final bills will be drafted. A service charge will be added to the utility account in the event the bank cannot process a draft due to the lack of available funds in your bank account.

I (We) hereby authorize the City of Punta Gorda to initiate debits to, and the bank indicated below to debit the amounts of monthly utility bills to my (our) account. I understand that it is my responsibility to notify the Billing and Collections Department if I change banks or account numbers by mailing in a new voided check.

NAME:
SERVICE ADDRESS:
TELEPHONE NO.:
UTILITY ACCOUNT NO. :
BANK NAME:
BANK ACCOUNT NO.:
SIGNATURE:

This authority is to remain in effect until the City has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the Bank a reasonable opportunity to act on it, or until the City has sent me (or either of us) ten (10) days written notice of the Bank's termination of this agreement.