

CITY OF SWIFT CURRENT UTILITY AUTHORIZATION FORM

PRE-AUTHORIZED PAYMENT PLAN FOR UTILITIES

BILLING CYCLE	NEW CHANGES/TRANSFER CANCEL
Reason for changes: (Moved, new banking info, e	etc.)
NAME:	
ADDRESS:	
	PHONE #:
EMAIL:	
	//OUR FINANCIAL INSTITUTION AND/OR THE CITY AS NOTED ABOVE ON THE DUE DATE INDICATED ON THE NOTIFICATION
Date:	G Committee of the comm
** For a Joint Account, All D	
ATTACH VO	OID CHEQUE OR BANK AUTHORIZATION FORM HERE
<u>PLEASE SEE C</u>	THER SIDE FOR IMPORTANT INFORMATION

(FOR OFFICE USE ONLY)	
Date Entered:	

PLEASE NOTE FOR UTILITIES:

- > This authorization may be cancelled at any time upon written notice by you or by the City of Swift Current Utility Supervisor.
- Notify the Utility Department of changes to your banking information 10 days prior to the current charge due date.
- > Pre-Authorized Payments will be drawn on Canadian dollar accounts only.
- In the event that the Authorization form is incomplete, inaccurate or unclear; you hereby authorize the Financial Institution to release your Account Number to the City of Swift Current.
- > ALL FINAL PAYMENTS WILL BE COVERED BY PRE-AUTHORIZED PAYMENTS.

Fax completed forms to 306-778-2194, or email customerservice@swiftcurrent.ca
For Inquiries contact Customer Service @ 306-778-2731