



County of Currituck

Utility Billing EFT Enrollment/Cancellation Form

Return to: Currituck County Water Dept.
444 Maple Rd
Maple, NC 27956
Attn: Angie R. Slade

Section I - Customer Information

Please type or print clearly.

Customer Name _____

Mailing Address _____

City _____ State _____ Zip _____

E-mail address _____ Phone # _____

Used for corresponding with customer regarding account or distributing payment information only

Type of Action: Begin EFT
Change Information
Cancel EFT

Utility Account Number(s): _____
(found on the bottom of the bill - six digits, starts with zero)
Effective Date of Change _____

***** A voided check must be attached, or this form must be verified by an officer of your bank *****

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 County 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 County.

Section II - Bank Information

Bank Account Information:

Bank Name: _____ Bank Routing Number (ABA): _____
Bank Address: _____ Bank Account Number: _____
City, State, Zip: _____
Bank Phone Number: _____

Signature of Bank Officer (If no voided check attached) _____

Section III - Authorization

I herein authorize the County of Currituck 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 County from my account. In the event the County drafts funds erroneously from my account, I authorize the County to credit my account for an amount not to exceed the original amount of the erroneous draft, and I agree to hold the County 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 County has received notice, in writing, of its termination.

Any transaction rejected by the bank for any reason other than bank error will be treated as a returned check and charged a \$25.00 fee.

Authorized Signature: _____ Date: _____

Title: (if applicable) _____

For Office Use Only:

Utility Billing Records Adjusted -- Date: _____ Adjusted by: _____

Bank Code: _____ Cycle: _____ First draft date: _____ Amount: _____

File # _____

Please attach voided check here