City of Hanford Utilities Division

Return Form To:

315 N. Douty St., Hanford CA 93230

Tel: 559-585-2510 Fax: 559-582-1152

Email: utilitybilling@cityofhanfordca.com



ACH Authorization Form

Authorization Agreement for Direct Payments (ACH Debits)

New Application	(Effective in 30 days)	Chang	ge (Effec	tive in 30 da	/s)							
Cancellation Will Be Effective 30 days from date received in office:						Received Date:					Initials	s:
/ /							Utili	ty Ac	coun	t No.	Office Use	2 Only):
Date	Sign Here Only If Cancelling											
I hereby authorize the financial institution na such account on the 8 holiday, the account varians to my account to the such account varians actions to my account varians actions.	amed below, her th day of each m will be debited to	reinafter c <u>onth</u> effec the follow	alled <u>l</u> tive in ing bu	<u>DEPOS</u> mmedia usiness	<i>TOF</i> tely. day.	R <u>Y</u> , a If th I ac	nd to one 8 th ocknow	debit i	my uti	lity aco month	count bais a we	alance to eekend or
Bank Nan	me(Depository):											
Depository Routing Nu	mber (9 digits):											
Depository Ac	ccount Number:											
Explanation of Che	eck Numbers			T		JENNIFER TIM HICKO	SMITH				0005	
Bank Routing/Transit Number — This is a nine digit number separated by a bar and a colon : 123456789 :					SECOND .	AMPTORES,	ESM 12040	as-tru	26%			
2 Account Number — This number may appear as the second, first or third series of numbers. Please read carefully.					YOUR TEST ANY?	A FRANCIA SOREWICK TOWN, USA 12	L INSTITUTION END. PH. 555-1 IS4E	N ora		Did	LLANS CO DECL	
3 Check Number — Matches number in the upper right corner of check. NOT REQUIRED FOR ACH.					:372440776:5540070003189# 0005							
Any new service account, that will have the new service account the new water service deposit. This authorization is to remaissuch manner as to afford the general terms of the service account, that will have the new service account.	count deposit waived. will be posted to the n in full force and eff	If at any tim customer's accept until the (e during ecount a City of H	g the first ind it will be the distance of the	2 monecome	nth per e due.	riod, the	ACH i	s cancell	ed or the	payment	is returned,
Service Address:											(Pl	lease Print)
Name on Utility Account:											(Pl	lease Print)
Signature: X	Print Name:										_ (Pl	lease Print)
California ID & DOB:	SSN or Tax ID:											
Today's Date:		*Contact Phone:										
S:\Finance\UBS\FORMS\ACH.c	doc					C	ору ассе	pted by	Custome	er:	Yes [No