

**Central Lincoln PUD**  
**AUTOMATIC PAYMENT AUTHORIZATION**  
**Checking or Savings Account**

<b>OFFICE USE ONLY</b>	
CSR Initials _____	Date _____
Transit/ABA # _____	
Customer # _____	

If you'd like the convenience of automatic bill payment charged to your checking or savings account, simply fill out all the information below. Upon approval, we will then automatically bill your checking or savings account about two weeks after the bill date. *(You will still receive your bill each month, showing your usage and the amount of the bill.)*

Name on your CLPUD account: \_\_\_\_\_ Daytime Phone \_\_\_\_\_

Service Address \_\_\_\_\_

City \_\_\_\_\_ Central Lincoln PUD Customer Number \_\_\_\_\_

2nd Service Address (if desired) \_\_\_\_\_

City \_\_\_\_\_ Central Lincoln PUD Customer Number \_\_\_\_\_

(If you would like additional service addresses added to this plan, please contact your CLPUD Customer Service Representative.)

I authorize Central Lincoln People's Utility District (CLPUD) to collect payments for amounts owed CLPUD, by deducting the amount to my checking or savings account.

Depending on enrollment date, I may need to make the first month's payment by alternative method. My Customer Service Representative will let me know if this is necessary. The next and following months payments will automatically be charged to my checking or savings account.

If my checking or savings account deduction is declined for whatever reason, CLPUD will attempt to contact me for an alternate payment arrangement, and my account will be subject to a Returned Bank Item charge. CLPUD may cancel this service at any time.

If my checking or savings account number changes, I will notify CLPUD of the new number. If I fail to provide this information prior to the due date, and CLPUD is unable to process my payment, I will be responsible for an alternative payment arrangement and any late fee that results.

I may cancel this service at any time by contacting my local CLPUD office.

This application will automatically cancel any other Automatic Payment plan I may currently have in effect.

**Bank Account Information**

Bank Name \_\_\_\_\_ Branch \_\_\_\_\_ Account No. \_\_\_\_\_

Checking \_\_\_\_ Savings \_\_\_\_ Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

*(Attach Voided Check Here)*