



DIRECT-PAY AUTHORIZATION FORM

WATER BILLS

I authorize the City of Rochester to begin electronic deductions from my bank account for payment of my property quarterly water bill on the date that the bill is due. If I change banks or account numbers, I will notify the City in writing and mail a new voided check or deposit slip. If I want to change or cancel this service, I will notify the City of Rochester in writing and in a manner that will allow the city and my bank enough time to honor my request.

Customer Name (as it appears on the water bill) _____

Customer Name (as it appears on the bank account) _____

Customer Address _____

Bank Name _____

Bank Account Number _____

Checking or Savings Account _____

Telephone Number _____

Water Account Number _____

Signature _____

Date _____

PLEASE ENCLOSE A VOIDED CHECK OR DEPOSIT SLIP.

Complete the form above, enclose a voided check or a deposit slip from your bank account and return it today to the **City Treasurer's Office in City Hall, 30 Church St., Rm 100A, Rochester, N.Y. 14614.** (More details? Call 428-7451 or 428-6604.)

The Direct Pay Service will begin with the next water bill you receive after returning the authorization form above.

