

MAKE LIFE EASIER!
JOIN THE AUTOMATIC BILL PAYMENT PLAN
SAVE TIME AND SAVE MONEY!



Have your New Glarus Light and Water bills automatically deducted from your checking or saving account each month. You will still receive a monthly billing statement, letting you know how much will be deducted on the due date (usually the 20th of the each month). Just complete the enrollment form, attach a voided check and return to New Glarus Light & Water or contact the Light & Water office at 527-2913 for further details.

Note: A voided check (not a deposit slip) must be attached to ensure accurate processing.

New Sign – Up

Change (checking account)

Customer Name: _____

Utility Account Number: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Name of Financial Institution: _____

Bank Routing Number: _____ Bank Acct Number: _____

I authorize New Glarus Light & Water to instruct my financial institution to deduct my payment from the account listed above. I also authorize New Glarus Light & Water to initiate credit entries and if necessary debit entries and adjustments for any credit entries in error to my account and the financial institution to credit and/or debit the same to such account.

If at any time I decide to discontinue this payment service, I will notify New Glarus Light & Water in writing. This authority is to remain in effect until revoked by, the customer, New Glarus Light & Water, or the financial institution.

Signature: _____

Date: _____