RVS AutoPay

REQUEST AUTHORIZATION

138 W Vilas Rd
P.O. Box 3130, Central Point, OR 97502

***Here's How it Works*:**

Monthly or quarterly residential customers fill out the form below to authorize a regularly scheduled payment from their checking or savings account. Customers will still receive a monthly sewer bill showing how much will be deducted from their checking or savings account. The payment will be automatically transferred from the customer's bank account on the bill's due date. Proof of payment will appear on bank statements.

Authorization requests must be received **in our office** by the 20th of the month to be effective the following month. Customers should continue paying sewer bills, using their customary method of cash or check, until receiving the following notice on the sewer bill: "Amount Due will be deducted from your bank account on due date." Eagle Point and Jacksonville customers must continue to pay directly to their city.

1. PRINT OR TYPE INFORMATION

I (we) authorize and request Rogue Valley Sewer Services (RVS) and the financial institution named below to process variable debit entries to my (our) checking/savings account. This authority will remain in effect until RVS receives written notification to terminate authorization. RVS may discontinue authorization at any time subject to eligibility of customer.

Check One: Checking Savings

Check One: Establish AutoPay Change AutoPay Discontinue AutoPay

Name: (Last)	(First)	(Middle Initial

Service Address:

Sewer Account Number(s):	Telephone ( )

Name of Financial Institution:

Signature:	Date:

2. ATTACH VOIDED CHECK FROM CHECKING OR DEPOSIT SLIP FROM SAVINGS ACCOUNT

3. MAIL TO RVS AND KEEP A COPY FOR YOUR RECORDS

Fax and e-mail are ***not*** acceptable.

For RVS use:

Processed: _____ _____
Date CSR

Questions? Call (541) 664-6300 or (541) 779-4144