

Blue Mounds Municipal Utilities Automatic Payment Authorization

Please Check the Appropriate Box Below
New Signup Change Banking Information
Utility Account Information
The undersigned customer(s) of Blue Mounds Municipal Utilities hereby authorize Blue Mounds Municipal Utilities to automatically deduct amounts due under the following agreement for the purpose of paying monthly water, sewer and garbage service charges.
Agreement Date:
Customer Name(s):
Customer Address:
Mailing Address, if different:
Customer Account Number:
Payment Information
Automatic Payment will be drawn on the 20th of the month (due date of utility bill)
Initial Payment Amount: \$
Note: Payment amounts will vary each month. Customer(s) will receive their regular monthly billing notice around the 1 st of each month. If you do not receive your bill by the 5th of the month, contact the Utility Office immediately.
Deposit Account Information
Deductions shall be made from the following deposit account:
Routing Number: Account Number:
Type of Account: Checking Savings Bank Name:
** Please attach a voided check**
The undersigned account holder(s) agree to maintain sufficient funds in the referenced Deposit Account to pay the full amount of each payment on the date it is due.
Dated:
Signature: (authorized signer on account)

Information provided on this form will be used solely for purposes of processing payments on utility customer's account and for no other purpose. Currently, there is no charge for this service to customers. If the Utility's financial institution changes their policy and assesses a fee for this service, Public Service Commission rules require the Utility to pass these fees on to the customer. Written notice will be provided to the customer prior to assessing any processing fees. The customer can opt out of the automatic payment program at any time.