



Payment Authorization Form

The City of Wilson will need a voided check, or a letter from the customer’s financial institution with the banking information, to accompany the completed Payment Authorization Form prior to the setup of any account in the Bank Draft Program. The customer’s banking account will draft on the Due Date of the bill, except when the due date falls on a date either the Financial institution or the City of Wilson is closed, in which the bill will draft on the next business day.

City Account Number

Name on City Account

Bank Name

Bank Routing Number

Checking/Saving Account Number

Name(s) on Banking Account

Daytime Phone Number

I understand and agree to the terms and conditions listed above. I authorize the City of Wilson to set my account up in the Bank Draft Program.

Customer Signature: _____ **Date:** _____

Authorized Representative Signature: _____

