



Automatic Payment Service

The convenient, easier way to pay your bill

Automatic Payment Service lets you pay your bill automatically.

Save time and money - no more checks to write or postage to pay!

Payments can be deducted from any U.S. financial institution and are processed as EFT (Electronic Funds Transfer) through the ACH (Automated Clearing House). ACH rules require that all EFT's be authorized by you. The ACH does not have a direct link to your account or access to your financial records.

Questions? Contact us at:

(360) 376-4709



Sign up! It's Easy!

1. Complete form on back.
2. Attach a VOIDED check.
3. Return completed form with VOIDED check to:

**San Juan Sanitation Co.
PO Box 267
Lynden, WA 98264**

Debit Authorization Agreement for Automatic Payments

Payment will be deducted automatically on the 20th of the month following your utility bill (unless otherwise directed) for the amount of your bi-monthly refuse payment.
To cancel payment, please provide written notice at least three (3) working days prior to your payment due date.

Name and Address of Financial Institution (Branch, City, State, Zip)

Please print

Checking Savings

Name(s) on Checking/Savings Account

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Financial Institution Routing Number (9 digits in lower left corner of check)

Checking or Savings Account Number

Home Address

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Garbage Account Number (Located in the top left area of your bill)

Service Address (Located in the top middle area of your bill)

I (we) hereby authorize San Juan Sanitation Co. to initiate debit entries to my (our) Checking or Savings account at the financial institution listed above, and if necessary, initiate adjustments for any transaction debited in error. This authority will remain in effect until my (our) San Juan Sanitation Co. account is paid in full or until San Juan Sanitation Co. is notified by me (us) in writing to cancel it three (3) days prior or in such time as to afford San Juan Sanitation Co. and the Financial Institution a reasonable opportunity to act on it.

Signature _____ Date _____

Office Use Only | Received _____ Pre-Note _____ Account Number _____ Amount \$ _____



Remember!
Attach a voided check