

AUTOPAYMENT AUTHORIZATION AGREEMENT

Tax Lot Number	
Owner Name	
Main Phone Contact	Other Phone
Email Address	
BANK INFORMATION	
Name on Account	
Address on Account	
Bank Transit Routing Number (9 digits)	
Bank Account Number	
Monthly Payment Amount	\$
Attach Voided Check in this space	
Upon processing and approval your designated bank account will automatically be billed for amounts due per your contract agreement in the first week of each month. You many cancel this automatic billing authorization at any time by contacting City of Coburg in writing, by phone or email. You may stop payment of preauthorization electronic fund transfers by notifying your bank or financial institution in accordance with the procedures it has established. Termination of a preauthorized electronic fund	
-	nake timely payment in some other acceptable manner, and may result
amount of any incorrect charge or withdrawal incidental, special or consequential, whether City of Coburg will not be liable for your acts	of City of Coburg in connection with this authorization is limited to the l. City of Coburg will not be liable for any other damages, whether direct, or not the City of Coburg had knowledge that such damages might occur. or omission, including but not limited to improper, unclear or insufficient provide current information, or should any account or other information
	information confidential, to the fullest extent practical. Coburg will not one except the bank that you specify. You should always monitor your information.
AUTHORIZATION	Date
Customer Signature	Customer Name (please Print)

Return competed form to: **City of Coburg, P.O. Box 8316, Coburg, Oregon 97408,** or deliver to **91136 N. Willamette Street, Coburg, Oregon 97408 Questions? Call 541-682-7870**