



P.O. Box 185 – 125 W. Rosewood
Rose Hill, KS 67133
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Recurring Payment Authorization Form

Schedule your payment to be automatically deducted from your bank account, or charged to your Visa, MasterCard, American Express or Discover Card. Just complete and sign this form to get started!

Recurring Payments Will Make Your Life Easier:

- It's convenient (saving you time and postage)
Your payment is always on time (even if you're out of town), eliminating late charges

Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking/savings account or credit card. The City of Rose Hill will send you a statement (mailed on the 1st of each month) with your monthly charges. The bill will state "PAID BY DRAFT" and the amount listed will be deducted from your account on the 15th day of the month (unless the 15th falls on a weekend, in which case it will be deducted the following business day).

Please complete the information below:

I _____ authorize the City of Rose Hill to charge my checking account, savings account or credit card as listed below, on the 15th day of each month for payment of my utility bill.

Street Address: _____ Phone#: _____
Account Number: _____ E-mail: _____

Checking/ Savings Account

Form for Checking/Savings Account with checkboxes for Checking and Savings, and fields for Name on Acct, Bank Name, Bank City/State, Bank Routing #, and Account Number. Includes a routing number diagram.

Credit Card

Form for Credit Card with checkboxes for Visa, MasterCard, Amex, and Discover, and fields for Cardholder Name, Account Number, Exp. Date, and CVV# (on back).

SIGNATURE _____ DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify The City of Rose Hill in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that The City of Rose Hill may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$30.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form.