

PRICE CITY ELECTRONIC FUNDS TRANSFER AUTHORIZATION AGREEMENT

Customer Name (As shown on billing statement)	Home Phone
Service Address city State Zip	Work Phone
Utility Account No. _____ Bank Name _____ Bank Telephone No. _____ Bank Address _____ Bank Account No. Type: _____ Checking <input type="checkbox"/> Savings <input type="checkbox"/> (Check one type)	
By signing below, I hereby authorize Price City to initiate automatic payments from my checking or savings account indicated above and hereby further authorize the financial institution (bank) named above to deduct from my account payments to Price City for utility services. I acknowledge and agree that this authorization is subject to the Terms and Conditions set forth below.	
Authorized Customer Signature	Date
X	
<p>(1) Automatic payments will be deducted from Customer's bank account on the payment due date indicated on Customer's monthly billing statement, plus or minus five business days.</p> <p>(2) Customer may place a hold on any current payment by giving Price City oral or written notice at least five (5) business days before the payment due date.</p> <p>(3) Customer will pay a "returned-check charge" of for any automatic payment that is returned unpaid to Price City.</p> <p>(4) Customer will sign a new Authorization Agreement if Customer changes banks or bank account(s). A new Authorization Agreement is not required if the bank name or account number is changed by the bank and notification is received from the bank.</p> <p>(5) Price City will reimburse Customer for wrongful debits made as a result of an error by Price City, and actual consequential or special damages resulting from wrongful debit.</p> <p>(6) Customer may amend this Authorization Agreement to include payment of additional or substituted Price City accounts by requesting Price City to add or substitute accounts.</p> <p>(7) Either party may terminate this Authorization Agreement at any time for any reason by notifying the other party. Termination will be effective within five business days after receipt of notification.</p> <p>(8) Customer shall deliver to Price City a voided check or savings account number at the time this Agreement is signed.</p>	