

City of Andrew
PO Box 74 11 E Benton
Andrew, IA 52030
563-672-3570
andrewia@netins.net

E-delivery for your utility billing and ACH payments have arrived at the city office!

If you want to receive your bill via email all you need to do is email the city office at andrewia@netins.net and provide the email address that you want to receive your bill at.

If you want to make your utility bill payment online, you will need to complete the below Authorization Agreement for Automatic Utility Payment (Debits) and return to the office by either mail, email or in the city office drop box.

Authorization Agreement for Automatic Utility Payment (Debits)

City of Andrew

42-1011807

Company Name

Company ID#

I (we-if joint account) hereby authorize City of Andrew
Hereinafter called Company, to initiate debit entries from my account for monthly utility billing (variable) on the **25th of each month**, and to initiate, if necessary, credit entries and adjustments for any credit entries in error to my (our) account indicated below and the depository named below, hereinafter called Depository, to credit the same to such account.

Bank/Financial Institution Name/Number

Branch

City, State Zip

Routing Number/ABA*

Account Number*

Type of Account (*Select One*): Checking Savings

This authority is to remain in full force until _____ (Date) or Company has received written notification from me (or either of us of) its terminations in such time and in such manner as to afford Company and Depository a reasonable opportunity to act on it.

Name (*Please Print*)

E-mail Address (*if needed for notification*)

Signature

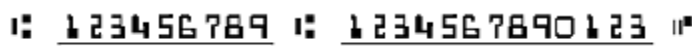
Date

Name (*if joint account – using the term “and”*)

Signature

Date

*Please attach a copy of or a voided check for account number verification.
These numbers are located on the bottom of your check as follows:*


Routing Number Account Number