



# City of Winder

## DRAFT AUTHORIZATION

Bill Account #: \_\_\_\_\_

Customer Name: \_\_\_\_\_

Customer Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

I hereby authorize the City of Winder to debit my checking/savings account monthly to pay my utility bill.  
**Please attach a voided check.** You may also fax a copy of this form and your voided check to 770-307-0424.

Bank Name: \_\_\_\_\_

Bank Routing #: \_\_\_\_\_

Bank Account #: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Thank you for choosing to have your utility payment drafted.  
This process may take up to (1) month to complete. Please  
use one of our other payments options, during this time.*

**OR**

I hereby authorize the City of Winder to debit my credit or debit card monthly to pay my utility bill.  
*A 3% fee will be added when using this option.*

Credit/Debit Card #: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**To Cancel a Draft:** a request must be made 72 hours prior to the draft date.  
Request may be sent to [Customer.service@cityofwinder.com](mailto:Customer.service@cityofwinder.com) or 770-307-3106