



BEATRICE
CITY • BOARD OF PUBLIC WORKS

CITY HALL

400 Ella Street | Beatrice, NE 68310
Phone: 402.228.5200 Fax: 402.228.2312

SERVICE CENTER

500 North Commerce Street | Beatrice, NE 68310
Phone: 402.228.5211 Fax: 402.223.5181

RECURRING PAYMENT FORM

BPW Account Number: _____

Customer Name: _____

Address: _____

Phone #: _____ Email: _____

Please fill out the information below and return this form:

By Mail: Board of Public Works
Attn: Utility Billing
P.O. Box 279
Beatrice, NE 68310

In Person: City Hall
400 Ella Street
Beatrice, NE 68310

Fax: 402-228-4586
Attn: Billing

ACH PAYMENT AUTHORIZATION

Name of Banking Facility: _____

Address of Banking Facility: _____

Checking Account Number: _____ Bank Routing Number: _____

I authorize the Beatrice Board of Public Works (BPW) to initiate entries for payment of my utility bill on or about the due date. I (we) understand that upon receipt of draft return to BPW due to insufficient funds in my (our) checking account or a closed bank account, BPW may cancel the drafting of my utility bill and charge applicable fees.

Customer Signature: _____ Date: _____

***** ATTACH VOIDED CHECK HERE *****

DISCLOSURES

This authority is to remain in full force and effect until Beatrice Board of Public Works has received written notification from me, 30 days prior to termination and in such manner as to afford company a reasonable opportunity to act on it and in no event shall it be effective with respect to entries processed by the company prior to receipt of notice of termination. I further authorize the company to initiate such credit entries to said account as may be necessary to correct any erroneous debit entries previously initiated thereto. I authorize the bank to accept and to credit or debit the amount of such entries to my account. I shall within fifteen calendar days following the date on which the bank sent to me, a statement of account or a written notice pertaining to such entry, have sent to the bank a written notice identifying such entry, stating that such entry was in error and requesting the bank to reverse the amount thereof to such account. I have the right to stop payment of any entry by notification to bank prior to posting to the account.