



THE CITY OF EDGEWATER

POST OFFICE BOX 1190, EDGEWATER FLORIDA 32132-1190

AUTOMATIC FUNDS TRANSFER (AFT) AUTHORIZATION AGREEMENT

Automatic Fund Transfer (AFT) is an easy convenient way to make your utility payment. AFT electronically withdraws your payment from your checking or savings account. The amount withdrawn, date and transaction description will appear on your monthly bank statement. You will continue to receive your utility bill as you know exactly when and how much will be withdrawn from your account.

Automatic Fund Transfer is a free service offered by the City that will save you time and money. AFT eliminates the need to write checks, costly late fees and mitigates any potential interruptions of service due to non-payment.

Questions commonly asked about AFT?

How soon does my participation in AFT begin?

It takes two bill cycles for your AFT to take effect. It will state on your utility bill that your account is being drafted for this amount on the due date. Please continue to pay your utility bill until the notice appears on your bill.

When does the money have to be on my bank account?

The approximate date and amount your bank account will be charged is 20 days from the billing date printed on the bill.

Is there a charge for the automatic payment?

There is no charge from the City of Edgewater. A few banks charge for AFT...check with your bank before enrolling.

What if I have a questionably high bill?

Contact Utility Billing upon receiving a questionably high bill.

Additional Question?

Please call our Utility Billing Office @ (386) 424-2400 opt #2

Enrolling is easy...If you are a customer of the City of Edgewater and have a checking account in the continental United States, simply complete the application listed below and attach a voided check, please do not attach deposit slips.

Want to go over to Paperless Billing?

Please provide an active e-mail address and we will send your bill to your in box (Owners Only).

E-mail address: _____

Customer Name	Utility Acct No.	Customer Phone No.	Account Type (select one) Checking <input type="checkbox"/> Savings <input type="checkbox"/>
Name of Financial Institution		Phone No.	If checking, attach a voided check.
Address of Branch Bank		Bank Routing No.	Bank Account No.

I (We) hereby authorize the City of Edgewater to automatically initiate debit entries (charges) to my bank account (and for my bank to accept and post such debit entries) for the payment of all bills rendered to me by the City of Edgewater.

I (We) understand that the City of Edgewater will continue to send a bill each month and the City of Edgewater may impose a fee in the event my bank does not pay a debit entry.

This authority is to remain in effect until the City of Edgewater has received written notifications from me of its termination in such a manner as to afford the City of Edgewater and the Bank a reasonable opportunity to act on it. I (We) have the right to stop payment of charge entries by notifying the City of Edgewater prior to the time the account has been charged.

Any erroneous or incorrect charge will be corrected upon notification to the City of Edgewater. If corrections in the debit account are necessary, it may involve a credit or debit to my account.

Customer Signature

Date

Mail to: City of Edgewater, Utility Billing
PO Box 1190
Edgewater FL 32132
