

AUTHORIZATION FOR AUTOMATED BILL PAYMENT PROGRAM  
City of Moore Utilities  
Auto draft by Checking Account or Visa/Mastercard on due date of bill.

Please return this form, along with a voided check to: City of Moore, 301 N Broadway, Moore, OK 73160. For additional information call 793-5032.

Name: \_\_\_\_\_  
(As it appears on your water bill- please print)

Service Address: \_\_\_\_\_

Utility Account Number: \_\_\_\_\_

Primary Telephone Number: \_\_\_\_\_

\*\*\*\*\*

**Checking Account Draft**

Financial Institution: \_\_\_\_\_

\_\_\_\_\_  
City State Zip Code

\_\_\_\_\_  
Routing Number Checking Account Number

**Important: You must return a voided check with this form to ensure accurate processing.**

1. Revocation: This authority is to remain in effect until revoked by customer, company, or financial institution. Customer must notify the City of Moore to discontinue automated payment at least five (5) business days prior to scheduled draft.

2. Stop Payment: You have the right to stop payment of a charge by notifying your financial institution up to three (3) business days prior to charging your account.

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**Visa/Mastercard Draft**

Visa/Mastercard Number: \_\_\_\_\_

Name on Card: \_\_\_\_\_ Expiration Date: \_\_\_\_\_  
(Exactly as it appears on card)

Mailing address your card statements are received: \_\_\_\_\_

\_\_\_\_\_  
City State Zip Code

\_\_\_\_\_  
**Signature (REQUIRED)**

\_\_\_\_\_  
**Date**