

TEMPORARY SUSPENSION OF AUTOMATIC PAYMENT (ACH Payment)

Customer Request	
Request because of an erroneously large monthly balance due to equipment failure	
Account Number:	
Customer Name	
(as listed on account): Service Address:	
Phone Number:	
Bank Name:	
Routing (ABA) Number:	
Account Number:	
I, further understand	
 I understand temporary suspension of the automatic payment from my account must be given at least one week prior to the date of the withdrawal as described in Section One, Subsection E of Ordinance 31-2006. I further understand that I may only request at most two temporary suspensions of automatic payment within a twelve month calendar year. This restriction; however, does not apply to erroneous large payments due to an equipment failure and the customer is expected to apply for an adjustment with the City of Brazil Utilities. I further understand payment is expected by the due date as prescribed on the monthly utility account statement; otherwise, I will be responsible for any and all penalties This suspension is only good for one month. ACH Payments will automatically start on the eighth day of the following month of this request. Customers must apply each month for temporary suspension. 	
Signed:	Date
Approved:Date	
For Office Use Only	
TEMPORARY SUSPENSION ONE	TEMPORARY SUSPENSION TWO
Service Month	Service Month
Date Submitted	Date Submitted