



The following form must be completed and returned to MEWS with a voided check in order for us to pay your monthly bill from our office.

**Mayfield Electric & Water Systems Account Information (Please Print):**

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

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

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

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

**Bank Information (Please Print):**

Depositor's Name as shown on Bank Records: \_\_\_\_\_

Name of Bank & Branch: \_\_\_\_\_

Bank Street Address, City & State: \_\_\_\_\_

Bank Routing Number: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

I hereby authorize my electric, water, waste water or internet bills to be paid by my bank via draft from Mayfield Electric & Water Systems.

It will not be necessary for Mayfield Electric & Water Systems or anyone employed by MEWS to sign such drafts or checks, and I agree that MEWS' rights in respect to each such draft shall be the same as if issued and signed by me personally. I further agree that MEWS shall be under no obligation to furnish me with any special advice or notice in writing or otherwise of the presentment or payment of any such draft or check or charging of the same to my account. This authorization is to remain in effect until revoked by me in writing and until MEWS actually receives such notice, I agree that MEWS shall be fully protected in honoring any such draft.

Signature of Depositor: \_\_\_\_\_

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

MEWS Employee: \_\_\_\_\_

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

