



## Direct Debit Service Order Form City of Inverness Utilities

OFFICE USE ONLY

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

*Instructions: If you are willing to attach a cancelled check to this form, complete section one and return with your next payment. Please remember to attach a voided check. If you would prefer not to include a voided check, complete section one of this form and have your bank complete section two. Completed forms should be returned to the City of Inverness Finance Department, 212 W. Main Street, Inverness, FL 34450; or faxed to (352) 726-5534. Customer service hours are Monday through Friday from 8 a.m. to 5 p.m. A representative may be reached at (352) 726-5016.*

### Section One

\_\_\_\_\_  
Utility account number

\_\_\_\_\_  
Bank name

\_\_\_\_\_  
Home phone

\_\_\_\_\_  
Bank account number

\_\_\_\_\_  
Name(s) on bank account

Account to be charged:     Checking    or     Savings

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date