

HOW THE DIRECT PAYMENT PLAN CAN HELP YOU:

The Direct Payment Plan will help you in several ways:

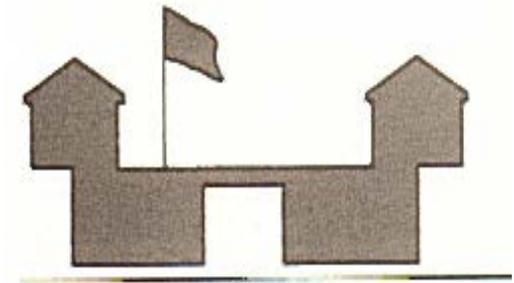
- * It saves time - fewer checks to write
- * Helps meet your commitment in a convenient and timely manner - even if you're on vacation or out of town
- * No lost or misplaced utility bills, your payment is always on time - it helps maintain good credit
- * It saves postage
- * It's easy to sign up for, easy to cancel
- * No late charges

Here's how the Direct Payment Plan works:

You authorize regularly scheduled payments to be made from your checking or savings account. Then, just sit back and relax. Your payments will be made automatically on the 7th of each month. A postcard bill will be forwarded to you in advance so that you will know the amount debited from your bank account.

The authority you give to charge your account will remain in effect until you notify us in writing to terminate the authorization.

DIRECT PAYMENT PLAN



CITY OF FORT PIERRE

DIRECT PAYMENT PLAN

WE ARE PLEASED TO OFFER YOU THIS SERVICE - THE DIRECT PAYMENT PLAN. YOU CAN HAVE THE PAYMENT FOR YOUR MONTHLY UTILITY BILL MADE AUTOMATICALLY FROM YOUR CHECKING OR SAVINGS ACCOUNT. AND, YOU WON'T HAVE TO CHANGE YOUR PRESENT BANKING RELATIONSHIP TO TAKE ADVANTAGE OF THIS SERVICE.

The Direct Payment Plan is dependable, flexible, convenient and easy. To take advantage of this service, complete the attached authorization form and return it to us.

AUTHORIZATION FOR DIRECT PAYMENT

I authorize the City of Fort Pierre and the financial institution named below to initiate deductions from my checking/savings account for the purpose of paying utility bills, including water, sewer, and electric expenses, to the City of Fort Pierre. This authority will remain in effect until I notify the City of Fort Pierre in writing to cancel it. (Actual effective date of cancellation is dependent upon bank policy.) I will follow bank procedures with respect to any notification to stop payment from my checking/savings account.

NAME OF FINANCIAL INSTITUTION

BRANCH

CITY STATE ZIP

ADDRESS - PLEASE PRINT

SIGNATURE

NAME - PLEASE PRINT

DATE

ACCOUNT NUMBER

Checking or Savings

FINANCIAL INSTITUTION ROUTING NUMBER:

(ATTACH VOIDED CHECK)

RETAIN FOR YOUR RECORDS

On _____ I
(DATE)

the City of Fort Pierre Finance Office, P.O. Box 700, Fort Pierre, South Dakota 57532-0700, 605-223-7690 to initiate deductions from my checking/savings account for the purpose of paying utility bills, including water, sewer, and electric expenses, to the City of Fort Pierre and have agreed to the terms listed on the authorization. I may revoke my authorization with the City of Fort Pierre by writing to the address above. The initial payment amount shall correspond to my current utility obligation and shall vary each month based upon usage.

Regular payment date: