



Automatic Payment Plan Saves Time And Money

Interested in a free, fast, easy way to pay your utility bill? The City of Golden Valley's Utility Bill (UB) Automatic Payment Plan offers all three. Forget about checks, stamps, or late charges. Instead, have the amount of your utility bill automatically deducted from your checking or savings account.

To get started, simply complete the authorization form below and include a voided check (for checking accounts) or deposit slip (for savings accounts). Make sure both bank and individual account routing numbers are located at the bottom of the check or deposit slip (for example, :091400046:200030119). Send the completed form along with your next utility bill, drop it in the box marked "Utilities" in front of City Hall, or mail it to City of Golden Valley, Utility Billing, 7800 Golden Valley Rd, Golden Valley, MN 55427.

If you return the authorization with your current payment, the first automatic payment should occur with the next billing. Please continue to pay the bill as usual until the message "Do Not Pay—Automatic Withdrawal On Due Date" appears on the top of your bill. Your monthly bank statement will clearly reflect the automatic payment, and your next utility bill will include a debit for that amount.

If you need a new authorization form or have questions about your bill, contact the City Utility Billing Department at 763-593-8016. Forms are also available online at www.goldenvalleymn.gov/homeyard/utilities/understanding-bill.php.

A Deal For You



Earn a \$1 credit per utility bill when you sign up for the City's Utility Billing Automatic Payment Plan.

Utility Billing Authorization Form

Automatic Payment Plan

Please enroll me/us in the City of Golden Valley's Utility Billing Automatic Payment Program. I/We authorize the City to collect payment of my/our utility bill by initiating debit entries (deductions) to the bank account shown on the attached voided check (required for checking accounts) or deposit slip (savings accounts only). I/We understand that this authorization will continue in force unless discontinued by my/our written request.

City Utilities Account Number (not your bank account number):

Address

Daytime Phone Number

Signature

Date

Signature (if joint account)

Date

Indicate form of payment: Checking Account (attach voided check)
 Savings Account (attach deposit slip)

Attached voided check or deposit slip here.



This document is available in alternate formats upon a 72-hour request. Please call 763-593-8006 (TTY: 763-593-3968) to make a request. Examples of alternate formats may include large print, electronic, Braille, audiocassette, etc.

