



**SurePay Authorization Agreement for Prearranged Payments (ACH Debits)**

Upon completion of this form, please print and send it along with a voided check to:

City of Mesa – Customer Service Operations  
P.O. Box 1466  
Mesa, AZ 85211-1466

**Note:** SurePay will take effect on the first monthly utility bill generated after the SurePay Authorization is received and processed by the City of Mesa. Any current balance or past due balance outstanding at that time must be paid manually. You can also log in to 'My Utility Account' and set up recurring payments via bank draft or credit card.

Customer Name:

Phone Number:

Utility Account Number:

Name of Bank / Credit Union:

Bank/Credit Union Branch:

Bank/Credit Union Address:

Bank/Credit Union City:

State:

Bank Credit Union ABA#:

(9 digit number on bottom left of check)

Bank/Credit Union Account Number:

Checking Account:

Savings Account:

This authority is to remain in full force until the City of Mesa and DEPOSITORY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the City of Mesa and DEPOSITORY a reasonable opportunity to act on it. I (or either of us) have the right to stop payment of a debt entry by notification to DEPOSITORY at such time as to afford DEPOSITORY a reasonable opportunity to act on it prior to charging account. After account has been charged, I have the right to have the amount of an erroneous debit immediately credited to my account by DEPOSITORY, provided I (we) send written notice of such debit entry in error to DEPOSITORY within 15 days following the issuance of the account statement or 45 days after posting, whichever occurs first.

Signature(s): X\_\_\_\_\_ X\_\_\_\_\_

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

55 North Center Street  
P.O. Box 1878  
Mesa Arizona 85211-1878  
480.644.2221 Tel  
480.644.3066 Fax  
www.mesaaz.gov