Dodgeville Municipal Utilities Automatic Payment Authorization

Please Check the Appropriate Box Below...

New Signup

Change Banking Information



Utility Account Information

The undersigned customer(s) of Dodgeville Municipal Utilities hereby authorize Dodgeville Municipal Utilities to automatically deduct amounts due under the following agreement for the purpose of paying monthly water, sewer and garbage service charges.

Agreement Date: _____

Customer Account Number:

Customer Name(s):

Customer Address:

Service Address, if different:

Payment Information

Email:

Automatic Payment will be drawn on the 20th of the month (Actual due date of utility bill)

Payment amounts will vary each month. Customer(s) will receive their regular monthly billing notice on the 1st of each month. If you do not receive your bill by the 5th of the month, contact the Utility Office immediately.

E-BILL OPTION: The City offers an e-bill option if you would like your bill emailed instead of a mailed postcard. If you are interested in this FREE service provide us your email address below:

(Please print clearly) Deposit Account Information					
Deductions shall be r	made from the fo	llowing deposit a	ccount:		
Routing No.:	Account Number:				
Type of Account:	Checking	Savings	Business	Personal	
Bank Name:					

** Please attach a voided check**

The undersigned account holder(s) agree to maintain sufficient funds in the referenced Deposit Account to pay the full amount of each payment on the date it is due. Account holder(s) will be responsible for all fees charged by their financial institute for insufficient funds.

Dated: _____

Signature: (authorized signer on account)

Information provided on this form will be used solely for purposes of processing payments on utility customers account and for no other purpose. Currently, there is no charge for this service to customers. If the Utility's financial institution changes their policy and assesses a fee for this service, Public Service Commission rules require the Utility to pass these fees on to the customer. Written notice will be provided to the customer prior to assessing any processing fees. The customer can opt out of the automatic payment program at any time.