ACH AUTOMATIC PAYMENT FORM

13240 Griffin Dr.
Fort Myers, FL 33913

AUTOMATIC DEBIT---BILL PAYMENT PROGRAM

Date _____

Customer Name _____

Service Account Number _____

Name on Bank Account _____

Property Address _____

E-mail Address _____

Phone Number _____

Authorized Signature _____

BANK INFORMATION

☐ Checking ☐ Savings

Bank Name _____

Bank Account # _____
Leave blank if unknown

Bank Routing # _____
Leave blank if unknown

Please allow 4 to 6 weeks for the verification process and data input to take effect. Once the auto-draft has been approved, you will see a message on your monthly utility bill which states that your account will be drafted on or after the date posted on the bill.

YOU MUST INCLUDE A VOIDED CHECK WITH THIS FORM
PLEASE DO NOT SEND DEPOSIT SLIPS

MAIL FORM AND VOIDED CHECK TO:
13240 Griffin Dr.
Fort Myers, FL 33913

Gateway Services Community Development District
Office: 239.561.1313 Fax 239.561.1350
http://www.gatewaydistrict.org

ACH DEDUCTION IS WITHDRAWN ONLY ON THE INVOICE DUE DATE ONLY:
(note: ach transaction is attempted one time and if the transaction is rejected you will be required to make a manual payment)

ACH drafts will be processed on the DUE DATE. If you register for ACH after the due date has passed your payment will not be processed and alternative payment method is required to avoid late penalty or interruption of service.

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