

Utility Automatic Payment Program

In response to the requests of our customers, the City of Oberlin would like to announce the Utility Automatic Payment Program. This service is available to all utility customers with just the completion and return of the form attached. Enjoy worry free payment of your City Utilities from the account you designate. Automatic payment customers will still receive utility bills at the beginning of the month notifying them of the amount that will be deducted from their designated account on the date noted.

City of Oberlin
Finance Office
69 South Main Street
Oberlin, Ohio 44074



City of Oberlin Utility Programs

69 South Main Street
Oberlin Ohio 44074

Your Utility Partner



PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
OBERLIN, OHIO
PERMIT #2



Holiday Beautification Fund

This Fund was established to help pay for and maintain the City's Holiday lighting and decorations. You may send your donations to the Finance Office, 69 South Main Street, or save time and send it with your utility bill payment noting the amount you wish to donate!



Friendly Reminders.....

- Utility Bills are mailed at the beginning of the month
- Utility payments are normally due by the 20th of the month
- A 10% late payment penalty is applied after the payment due date

Caring Fund

This Fund was established several years ago with the sole purpose of assisting Oberlin utility customers who are experiencing financial hardship such as loss of income, illness, or death of a family member. Eligibility for these funds is determined by the Oberlin Community Services Council. Your donations can be remitted to the City of Oberlin Finance Office, 69 South Main St, Oberlin, 44074.



Additional sources of assistance :

- Oberlin Community Services 440-774-6579
- Lorain County Community Action 440-245-1870
- Salvation Army 440-935-9967
- HEAP 800-282-0880

Automatic Utility Payment Authorization Form

(Print name)

Authorize my financial institution to deduct my monthly utility bill from the account listed below. This deduction will begin on the due date of the month following the current billing cycle. This authority will remain in effect until cancellation is received in writing .

Return this form with a copy of a voided check if paying from a checking account or deposit slip if paying from a savings account.

Signature

Financial Institution Name

Utility Account Number

Utility Account Address

Account Information—please check one of the following and provide account number:

Checking Account Number:

Savings Account Number:

Finance Dept Use Only:

Date rec'd

Start Date

Return to:

**City of Oberlin
Finance Office
69 South Main Street
Oberlin, Ohio 44074**

Phone: 440-775-7214

Fax: 440-776-2090