



City Creek Parking
50 East South Temple Ste. 50
Salt Lake City, UT 84111
Phone 801-321-8760 Fax # 801-320-4613
www.citycreekparking.com

AUTHORIZATION AGREEMENT FOR AUTOMATED PAYMENT

I _____ (Parker) hereby authorize City Creek Parking (Company) or it's representative to effect payment each month, as set forth in the applicable agreement on hand in Company's office. This will be accomplished by automatically causing debit entries and if necessary credit the same, to the financial institution and account named below without further signature by the Parker.

In the event that any of the Parker's automated payments are returned unpaid, said unpaid item will be forwarded for collection, directly to Company's collection agent, and Parker will be assessed an applicable service fee.

This authorization is to remain in full force and effect until the Company has received written notification from Parker of its termination in such time and in such manner as to afford a reasonable opportunity to act.

Parking Account Number: _____

FINANCIAL INSTITUTION INFORMATION:

Name of depository: _____

Transit (ABA) Number: _____ Account Number: _____

Type of Account (Check One): Checking Account: Savings Account:

****ATTACH VOIDED CHECK****

Authorized Signature: _____ Date: _____

Note:

Automated payment debits and/or credits will be made on the 5th day of each month, or the next business day if the 5th falls on a weekend or a legal holiday.

To prevent erroneous transactions, a minimum 10-day waiting period is required to perform a prenotification procedure with the financial institutions.

Automated payment option will begin effective: _____