

**INVOICE AMERICA**

# ANNOUNCING



## **AUTOMATIC BILL PAYMENT**

Invoice America is pleased to announce a free payment method for apartment and condominium residents to make monthly utility payments. By completing this form, you may arrange to have your regular monthly Invoice America payment deducted automatically from your bank account. Simply complete the form on the back of this sheet, attach a sample of a voided check (if you don't use checks, you can ask your bank for a ***Bank Specification Sheet***) and mail it to the address shown. After it is processed, when your bill comes due, the Invoice America payment will automatically be deducted from your bank account. There's **no extra charge** for this service. For more information, please call 402-734-4900 in Omaha (or 1-800-228-3400 nationwide, except Omaha).

**SIMPLY COMPLETE THE FORM ON THE BACK, ATTACH A VOIDED CHECK  
OR BANK SPECIFICATION SHEET AND MAIL TO INVOICE AMERICA**

*(over)*

## Automatic Bank Account Withdrawal (ACH) Enrollment Form

When enrollment becomes effective, your balance due will be deducted from your bank account on or after your due date. **Please continue to mail your payment until your monthly Invoice America bill indicates that the automatic withdrawal has been activated.** This process normally takes 30 to 60 days whether enrolling for the first time or making changes to your banking information. You may cancel this service anytime at least two days prior to your due date by calling 402-734-4900 in Omaha (or 1-800-228-3400 nationwide, except Omaha).

You must attach a voided check below (if you don't use checks, you can ask your bank for a **Bank Specification Sheet**). Please complete the needed information as shown and make sure you sign where it says "Your signature". Your bank will not process your enrollment request without your voided check or Bank Specification Sheet, and this form completed with your signature.



**staple  
(or tape)  
your voided  
check here**



**\* 9 digit bank  
routing number**

**\* your bank  
account number**

*I hereby authorize Invoice America to deduct the balance due on my account monthly from the listed bank account for payment of my Invoice America charges. In the event funds are not available in my account on the date due, I understand an ACH return fee of \$30.00 will be charged to my Invoice America account.*

Name on bank account (please print)	<input type="checkbox"/> checking	<input type="checkbox"/> savings
Name of your bank		
* Bank routing number (9 digits)	* Your bank account number	Invoice America Acct #
Your signature	Date signed	

Please complete the above form. Be sure to sign the form and attach a blank voided check or Bank Specification Sheet and mail to (or you may include them with your monthly payment to Invoice America):

**Invoice America  
Automatic Bill Payment Dept.  
12565 W. Center Rd, Suite 230  
Omaha, NE 68144**