I (we) hereby authorize the City & Borough of Juneau Accounts Payable department (CBJ) to transmit payment data by electronic means to my (our) checking account at the financial institution listed above, and, if necessary, initiate adjustments for any transactions credited / debited in error. The CBJ is not responsible for delay or loss of funds as a result of inaccurate or incomplete information supplied by applicant or bank. This authorization will remain in full force and in effect until CBJ has received written notification of its termination. Any changes to information provided on this form must also be submitted in writing.

Signature of Applicant  
Date

Signature of Spouse, if applicable  
Date