Authorization for Direct Payment via ACH (ACH Debit)

CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

I (we) authorize **TOWN OF SMITHVILLE WATER/RURAL WATER** to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits[1]) as follows:

Select One:

❏ Checking Account
❏ Savings Account

at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository Name _____

Routing Number _____

Account Number _____

Service Address:_____

Date(s) and/or frequency of debit(s): Monthly between the 1st day of the month and the 15th of the month.

I (we) understand that this authorization will remain in full force and effect until I (we) notify the TOWN OF SMITHVILLE that I (we) wish to revoke this authorization. I (we) understand that **Town of Smithville** requires at least one week prior notice in order to cancel this authorization.

Name(s) _____(Please Print)

Date _____ Signature(s) _____