

Recurring ACH Payment Authorization

Utilities Board of the Town of Grove Hill

I authorize regularly scheduled charges to my checking/savings account. A receipt for each payment will be provided to you and the charge will appear on your bank statement as an "ACH Debit".

I _____ authorize the Utilities Board of the Town of Grove Hill to charge my bank account indicated below for each month's utility bill.

This payment is for water/sewer/garbage in the Town of Grove Hill.

Billing Information

Billing Address _____ Phone # _____

City, State, Zip _____ Email _____

Service Address _____ Customer # _____

Bank Details

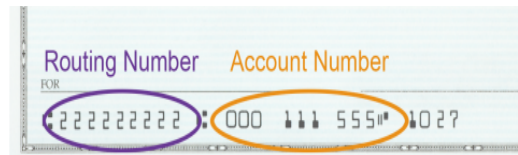
☐ Checking ☐ Savings

Account Name _____

Bank Name _____

Account Number _____

Routing Number _____



I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify _____ in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that the Utilities Board of the Town of Grove Hill may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$ _____ charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this bank account and will not dispute these scheduled transactions with my bank; so long as the transactions correspond to the terms indicated in this authorization form.

SIGNATURE _____
(Account Holder's Signature)

DATE _____

Voided Check _____

Copy of ID _____

ACH transaction to begin month of _____