



Automatic Clearing House (ACH)

Authorization Agreement for Sewer and Garbage Collection

I hereby authorize and request the Village of Howards Grove (Village) to receive payments of amounts owed by me for Village sewer and refuse collection charges by initiating quarterly, on or after the 30th of the month, debit entries to my account at the Banking Institution (Bank) indicated below. I hereby authorize and request Bank to accept debit entries initiated by the Village and to debit the same to my account without liability for the correctness of entries.

Account Information

Account Number: _____

Customer Name: _____

Service Address

Street Address: _____

Home phone #: _____

Cell Phone #: _____

It is understood and agreed that I may withdraw from participation at any time by notifying the Village in written form at least five (5) business days before the debit date, notification shall be effective upon receipt.

Customer Signature: _____

Date: _____

I hereby agree to authorize the Village to send billing information to my email account and that I understand that I will not receive an actual bill by mail. I will inform the Village of any changes to my email address and will not hold them responsible if I do not do so.

Email Address: _____

Please circle the type of account you are using:

Checking Account

Savings Account

Banking Institution: _____

Bank Routing #: _____

Bank Account #: _____

Please attach an original check on which you've written "VOID" or a copy of a paid check from the financial account you want debited. Return to the Village Hall.

S: agreement for ACH payments