

## AUTHORIZATION FOR AUTOMATIC PAYMENT WITHDRAWAL (ACH) FOR QUARTERLY WATER PAYMENTS

Thank you for requesting automatic payment withdrawal for your water account. Quarterly Water Payments will be withdrawn from your bank checking or savings account automatically within 5 to 7 business days prior to the due date. Please allow thirty (30) days following receipt of this authorization form for processing. <u>Continue to pay your bill as usual until you are notified in writing that your application has been processed</u>. ANY CHANGES TO OR DISCONTINUATION OF THIS WITHDRAWAL SCHEDULE MUST BE REQUESTED AT LEAST FIFTEEN (15) WORKING DAYS PRIOR TO THE END OF THE BILLING QUARTER AND MUST BE MADE IN WRITING. If there are insufficient funds in your account to complete the withdrawal, there will be a \$35 fee assessed to cover our bank charges.

\*A separate authorization agreement must be completed for each water account that automatic payment withdrawal is requested.

## PLEASE ATTACH A VOIDED CHECK WITH THIS APPLICATION.

Customer Information:	
Customer Name	Water Account Number
Billing Address	Service Address
	(If different than Billing Address)
City, State, Zip	City, State, Zip
Home Phone	Work Phone
Cell Phone	Email
Bank Information:	
	Dronah
Financial Institution	
Address	
City, State, Zip	
Name on Account	
Bank Routing #	
(Bottom Left Hand Corner)	
charge the account specified above for payment of my se account for each authorization request returned. If two a	d the financial institution designated in this application to ervice. I (we) understand that a fee will be charged to my authorization requests are returned, I (we) will be excluded ) understand that the Borough of Seven Fields reserves the ticipation therein.
Signature	Date
Print Name	
Mail form and voided check to: Borough of Seven Fig	elds, 2200 Garden Drive, Suite 100, Seven Fields, PA 16046
OFFIC	E USE ONLY
Date Received Date Entere	d Letter Sent _
"This Authority is an E	qual Opportunity Provider"