CONSUMER AUTHORIZATION FORM FOR ACH TRANSACTIONS - Sewer Accounts Only

| | ("COMPANY") to electronically debit my (our) account y (our) account to correct erroneous debits) for (SELECT ONE) |
|--|---|
| A single (one-time) entry | , (, |
| Recurring entries (that recur on the | 20 th of every month) |
| Subsequent entries (initiated under action to initiate those future entries | the terms of my standing authorization) that require my affirmative |
| As follows: | |
| Account Type (SELECT ONE): | |
| Checking Account | Savings Account |
| at the depository financial institution nar comply with all applicable laws. | med below. I (we) agree that the ACH transactions, I (we) authorize |
| Financial Institution Name | |
| Bank Routing Number | |
| Account Number | |
| Date(s) including the start date and/or fr | equency of debit(s): occurring 1x/month on the 20th of every month. |
| Amount withdrawn will be the amount | that is due on the account for the month. |
| | te a subsequent entry to a standing authorization: PLEASE INCLUDE A T. If no voided check is included, ACH payments cannot begin. |
| Township [insert manner of revocation, i revoke this authorization. If payment da business day. Customer shall be respons fraud regarding information the Customer | will remain in full force and effective until I (we) notify Paw Paw .e., in writing, by phone, location, address, etc.] that I (we) wish to ate falls on a weekend or holiday, funds will be deposited the following lible for any loss, which may arise by reason of any error, mistake, or er has provided in this agreement. Customer may change any portion of I Institution by giving at least 30 days written notice. |
| Customer Authorization: | |
| Authorized Name(s) | |
| | Date |
| Utility Account Number(s) | Phone: |
| Street Address | |
| | For Internal Use |
| Date Received: | Received By: |
| Date Entered: | Entered By: |