

The Village of Grass Lake

Authorization for Direct Payment via ACH (debit)

I/we authorize the Village of Grass Lake to initiate debit entries to my/our account indicated below and to debit the same account. I acknowledge that the origination of ACH to my account must comply with US law. The debit amount will be the amount due on the monthly water/sewer bill, unless I/we contact the office to adjust the amount. The bill amount will be available the first week of the month and the ACH payment will be processed the last week of the month.

Account Detail:

Financial Institution Name: _____

Routing Number: _____

Account Number: _____

Type of Account: Checking Savings

I/we understand that this authorization will remain in full force and effect until I/we notify the Village of Grass Lake in writing of its termination. Notification must be received by the 20th of the month in which the change is to go into effect.

Name(s): _____

Water/Sewer Account Number(s): _____

Signature(s): _____

Date: _____