

TOWN OF NEW SITE
12791 Hwy 22 East
New Site, AL 36256
256-234-2049

DEBIT AUTHORIZATION

I (we) hereby authorize **Town of New Site**, hereinafter called Company, to initiate debit entries to my (our) account indicated below and the financial institution named below, hereinafter called Financial Institution, to debit the same to such account for Water Service charges due. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Financial Institution Branch

Address

City/State/Zip

Routing Number Account Number

Amount: variable, bill provided in advance of draft date

Type of Account: _____ Checking _____ Savings

Frequency: MONTHLY Start Date (if recurring): _____

Your account will be debited on the 8th day of each month except for weekends and holidays on which time processing will take place on the next business day.

This authority is to remain in full force and effect until Company has received notification from me(us) of its termination. Termination of authorization must be in writing by mail to 12791 Hwy 22 East, New Site, AL 36256 and must be received at least **five (5) business** days prior to the proposed effective date of the scheduled entry.

I have received a copy of this signed authorization.

Print or Type Individual Name

Signature

Date

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DEBIT AUTHORIZATION
Continued

Customer Name: _____

Email address: _____

Account #: _____

Customer Number: _____

Service Address: _____

Telephone Number: _____

I understand any payment refused by my bank will be handled the same as any “insufficient funds” check (NSF) and charged an overdraft fee of \$35.00. After three refused payments by my bank, the Bank Draft payment will be cancelled and my account will be put on “cash only” status for one year, from the date of the third return.

Signature below indicates acceptance of these terms and conditions. Please attach a voided check and return to the Town of New Site.

Signature: _____

Date: _____