

**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS
(ACH DEBITS)**

Automated Clearing House (ACH) is an electronic network for financial transactions in the United States.

I (we) hereby authorize Economy Borough Municipal Authority, hereinafter called COMPANY, to initiate debit entries to my (our) ___ Checking Account / ___ Savings Account (select one) indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Name(s) _____ PHONE# _____
(Please Print)

Signature _____ Date _____

Sewage Account # _____ Service Address _____

Bank Name _____ Routing # _____ Account # _____

IF YOUR BANK IS OUT OF STATE, PLEASE NOTE: _____

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

NOTE: DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

PLEASE ENCLOSE VOIDED CHECK

Payments will be debited from accounts on the 20th of each month or the next business day should the 20th fall on a weekend or holiday.