

ECONOMY BOROUGH MUNICIPAL AUTHORITY

2860 Conway Wallrose Road, Baden, PA 15005

Office 724-869-3201

Facsimile 724-869-9924

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBIT)

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

I hereby authorize **Economy Borough Municipal Authority** to initiate electronic debit entries to the bank account identified below for payment of my monthly sewer bill and any applicable charges due. I authorize the financial institution listed below to honor these debit transactions. I acknowledge that ACH transactions to my account must comply with all applicable U.S. laws and NACHA Operating Rules.

Customer Name: _____

Phone #: _____ **Email Address:** _____

Sewage Account #: _____ **Service Address:** _____

Bank Name: _____ ☐ **Checking Account** ☐ **Savings Account**

Routing #: _____ **Account #:** _____

Signature: _____ **Date:** _____

The amount withdrawn each month will be the full balance due on your sewer account.

*This authorization shall remain in effect until the Authority receives written notification from me requesting its termination. Written notice must be received at least **ten (10) business days** prior to the next scheduled payment to allow sufficient time to process the request. It is my responsibility to maintain sufficient funds in my account on the scheduled payment date. Returned or rejected payments may be subject to applicable fees.*

PLEASE ATTACH A VOIDED CHECK

Payments will be debited from accounts on or around the 25th of each month.

FOR OFFICE USE ONLY

Date Received: _____ Received By: _____ Date Entered: _____ Entered By: _____

ACH Effective Date: _____ Reviewed By: _____