CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH

(ACH DEBITS)

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

I (we) authorize **City of Sublette** to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) as a recurring entry (that recur at substantially regular intervals WITHOUT my affirmative action to initiate future entries)

As follows:

_____ Checking Account or _____ Savings Account at the depository financial institution named below. I (we) agree that ACH transaction I (we) authorize comply with all applicable laws.

Bank Name _____

Routing Number _____

Account Number _____

Amount of debit(s) or method of determining amount of debit(s): **Amount of water bill**

Start date: _____

I (we) understand that this authorization will remain in full force and effect until I (we) notify the **City of Sublette** verbally or in writing that I (we) wish to revoke this authorization. I (we) understand the **City of Sublette** requires at least **2 weeks** prior notice in order to cancel this authorization.

Customer Name(s) _____

Date: _____ Signature(s): _____