

## **ACH Authorization Form**

## CREDIT/DEBIT AUTHORIZATION FORM

I (we) hereby authorize <u>BOOTHBAY HARBOR SEWER DISTRICT</u> to initiate entries to my (our) checking/savings accounts at the financial institution listed below (THE FINANCIAL INSTITUTION), and, if necessary, initiate adjustments for any transactions credited/debited in error. This authority will remain in effect until Boothbay Harbor Sewer District is notified by me (us) in writing to cancel it in such time as to afford Boothbay Harbor Sewer District and the Financial Institution a reasonable opportunity to act on it.

(Name of Financial Institution)	
(Address of Financial Institution - Branch, City,	State, & Zip)
Financial Institution Routing Number:	
Checking/Savings Account Number:	
These numbers are located on the bottom of you 12 123456789 12 123456789012 Account Number	
Sewer Account #:	Service Location:
from my account noted above on the 20 <sup>th</sup> of the same or Holiday, I understand my quarterly payment will day. Furthermore, by signing below, I agree/under Boothbay Harbor Sewer District on the date(s) noted	soothbay Harbor Sewer District to deduct my quarterly payment directly month of which I am invoiced/billed. Should the 20 <sup>th</sup> fall on a weekend be deducted directly from my account noted above the next business rstand should my quarterly payment be unavailable for collection by ed above, my account with Boothbay Harbor Sewer District will be will be removed from this service until my account is brought current
(Signature)	(Date)
(Name - PLEASE PRINT)	
(Address - PLEASE PRINT)	
(Phone Number)	(E-mail Address - PLEASE PRINT)

PLEASE RETURN "ORIGINAL" SIGNED DOCUMENT TO BOOTHBAY HARBOR SEWER DISTRICT AND KEEP A "COPY" FOR YOUR FILES.