



**DIRECT DEBIT
AUTOMATED CLEARING HOUSE (ACH) AUTHORIZATION
WATER BILLING DEPARTMENT**

I (we) hereby authorize The City of Mount Carmel Water Billing Department to automatically deduct the amount of my (our) current combined water, sewer and garbage bill from my (our) checking or savings listed below. I (we) understand that the ACH agreement will remain in full force and effect until The City of Mount Carmel Water Billing Department has received written notification from me (us) of its termination. I (we) further understand that it will require a reasonable amount of time for the Billing Department and First National Bank of Allendale to act on the request for termination.

I (WE) UNDERSTAND AND AGREE THAT THIS AGREEMENT WILL TERMINATE IF THE ACH PAYMENT IS REJECTED BY MY (OUR) BANK TWICE IN A TWELVE (12) MONTH PERIOD.

Financial Institution

Branch

Checking Account Number

Savings Account Number

Water Account Name

Water Account Number

Attach a Copy of a Voided Check of Savings Deposit Ticket

I have read the above statement and fully understand that by signing this ACH Form I (we) authorize The City of Mount Carmel Water Billing Department to debit and / or credit my checking or savings account as necessary to fulfill the terms of the ACH Agreement.

Signature

Signature

Printed Name

Printed Name

Address

Address

Phone Number

Phone Number