AUTOMATIC CLEARING HOUSE (ACH) AUTHORIZATION AGREEMENT

I hereby authorize and request the Village of Cleveland to receive payments of amounts owed by me for Village water and sewer charges by initiating on the due date debit entries to my account at the Banking Institution indicated below.

I hereby authorize and request the Banking Institution indicated below to accept debit entries initiated by the Village of Cleveland and to debit the same to my account without liability for the correctness of the entries.

Account Information

Utility Acct Number: _____

Customer Name: _____

Service Address

Street: _____, Cleveland WI 53015

Customer Contact Information

Mailing Address: _____

City/State/Zip: _____

Phone Number: _____

It is understood and agreed that I may withdraw from participation at any time by notifying the Village of Cleveland in written form at least (5) business days before the due date. Notification shall be effective upon receipt of the written notice by the Village Clerk. Drop off or send notifications to the Village Clerk's Office, 1150 W. Washington Avenue, Cleveland, WI 53015.

Customer Signature: _____
(Customer signing this form must be named on the account for the Agreement to be valid.)

Date: _____

Please circle the type of account you are using:

Checking Account * Savings Account

Banking Institution: _____

Bank Routing Number: _____

Bank Account Number: _____

* Write 'VOID' on an original check and attach it to this form.

Return this completed form to the Village Clerk's Office. Automatic deductions will begin on the due date of the first regular monthly bill generated AFTER the form is filed.