



Authorization for Direct Payment via ACH (ACH DEBIT)

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

I (we) _____, _____,
Account Holder (print) Account Holder (print)

authorize the Village of South Amherst Utility Department to electronically debit my account as follows:

Select One:

- Checking Account
- Savings Account

at the financial institution (Bank) named below. I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Bank Name _____

Routing Number (first 9 digits) _____

Account Number (second set of numbers) _____

Amount of debit(s) or method of determining amount of debit(s). Maximum amount of approved debit not to exceed \$ _____.

Your payment will be debited from your account **on the 20th of every month.** If the 20th of the month falls on a weekend/holiday, it will be debited the following business day.

I (we) understand that this authorization will remain in full force and effect until I (we) notify the Village of South Amherst Utility Department in writing and/or in person that I (we) wish to revoke this authorization. I (we) understand that The Village of South Amherst Utility Department requires at least 30 days to terminate said withdrawals.

Account Holder Signature(s) Date _____

Account Holder Signature(s) Date _____

Return form to the Water Clerk at:
Email: waterclerk@southamherst.org
Or
SAU – Clerk
103 W. Main St.
South Amherst OH 44001