



AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

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

For the property I (we) own or for which I (we) are responsible at...

Personal or Business Name _____

Sewer Account Number (If Known) _____

House Number _____

City, State, ZIP _____, SD _____

...I (we) authorize the Brant Lake Sanitary District to electronically debit my (our) account, and – if necessary – electronically credit my (our) account to correct erroneous debits as follows:

1) Debit my (*Check One*)

- Checking Account
- Savings Account

Depository Name (Bank Name): _____

Routing Number _____

Account Number _____

2) Amount of debit(s) will be equal to the amount due upon my Sanitary Sewer Account with the Brant Lake Sanitary District at the time of the payment via ACH.

3) Frequency of Debits will be quarterly or as provided by ordinances of the Brant Lake Sanitary District.

- I (we) agree that ACH transactions I (we) authorize comply with all applicable law.
- I (we) understand that this authorization will remain in full force and effect until I (we) notify the Brant Lake Sanitary District in writing by mail or email that I (we) wish to revoke this authorization.
- I (we) understand that the Brant Lake Sanitary District requires notification at least two weeks prior to the first day of the next billing period during which an ACH Debit is scheduled (*i.e. June 15th for the cancellation of debits scheduled for the quarterly billing period beginning on July 1st*).

Name *PRINTED*

email address

Name *SIGNATURE*

email address

Date

Phone Number(s)