Authorization Form

Note: All customers wishing to participate in the Direct Withdrawal Payment (ACH Debit) must complete, sign, return, and agree to the terms stated on this authorization agreement as required by Federal Banking Regulations.

PLEASE PRINT YOUR NAME AND ADDRESS AS IT APPEARS FROM YOUR FINANCIAL INSTITUTION

PLEASE PRINT YOUR NAME AND ADDRESS AS IT APPEARS FROM YOUR FINANCIAL INSTITUTION		
PRINT NAME		
MAILING ADDRESS		
HOME PHONE		
CELL PHONE		
E-MAIL		
AUTHORIZ	ZATION AGREEMENT FOR DI	IRECT WITHDRAWAL PAYMENTS (ACH DEBIT)
I authorize the Minersville Municipal Authority/Minersville Borough/Minersville Sewer Authority (MB) to initiate quarterly debit entries in the amount of my utility bill(s) from the bank account and financial institution identified below. I acknowledge that the origination of ACH debit transactions to my account must comply with the provisions of United States law. This authorization shall remain in full force and effect until one of the following occurrences:		
 The MB receives written notification, signed by all parties named below, of the termination of this authorization agreement in such time (minimum of 30 calendar days preceding the next due date of a utility bill) and manner as to afford the MB, and the financial institution a reasonable opportunity to act on it. Utility service registered in the name(s) below is terminated. 		
 The MB receives two (2) non-sufficient fund (NSF) notices, charged the applicable \$40.00 NSF fee assessed by MB, and placed on a cash only basis for payment of MB bills. Failure of the customer to notify the MB of a change in financial account information resulting in a NSF/CLOSED ACCOUNT notice will also institute deactivation of this service. 		
I have submitted this financial account information in confidence to the MB. I understand I am not required by law to provide financial account information—it is provided solely for participation in this program. MB has obliged itself to act in good faith not to disclose financial account information.		
from my bank account named	l below may occur prior to cance	equire several days to implement and that authorized withdrawals ellation of my participation in the direct payment program. My greement to the MB Direct Withdrawal Payment Program policies
MB ACCOUNT #: (Please fill out separate forms for multiple accounts)		
☐ CHECKING AC	COUNT	☐ SAVINGS ACCOUNT
ACCOUNT NUMBER		ROUTING NUMBER
INSTITUTION NAME		
Failure to attach		ach a voided check*** n not being added to the Direct Withdrawal Program
SIGNATURE:		DATE:

Return this form to: Minersville Borough, 2 E Sunbury St., Minersville PA 17954