Utility Bill Direct Debit Payment Authorization

ELECTRONIC FUNDS TRANSFER (EFT)

No more check writing! No more postage! No more late payments!

Complete and return this page along with:

From a CHECKING ACCOUNT - a voided check, or a recent statement that states your Name, Routing # and Account #

From a SAVINGS ACCOUNT - a recent statement, stating your Name, Routing # and Account #

*****OR a Bank/Credit Union ID Card stating your Name, Routing # and Account # for either Checking or Savings**

I authorize the Township of Thomas to initiate direct debit entries equal to the amount of my water/sewer bill on the designated due date to my account at:

_____ _____

Bank/Credit Union Routing #

Debit my: ❑ Checking ❑ Savings _____

Full Account

This authorization will remain in effect until the Township of Thomas receives written notification of cancellation. Such notice must be received at least ten (10) days prior to the utility bill due date and must be signed by an individual authorized to make withdrawals from the account.

Any fees incurred by the Township of Thomas as a result of collecting funds from your account will be passed on to you, the customer.

******If you are also enrolled in Direct Debit for Property Taxes, you must notify the Property Tax Department separately to cancel or update that enrollment.***

Printed Name: _____

Property Address: _____ Phone #: _____

Mailing address: _____

(If different from Property Address)

Email Address: _____

Please print legibly

Enroll in Paperless billing for a $1.00 credit per billing cycle. Direct Debit and Paperless enrollment receive a $3.00 credit per billing cycle.

PAPERLESS BILLING: ❑ YES ❑ NO

Signature: _____ Date: _____

..... Office Use Only .....

Effective date of payment: _____ Employee Initials: _____ Date: _____

Utility location ID/account #: _____

249 N Miller Rd. ♦ Saginaw, MI 48609 ♦ PH: 989.781.0150 ♦ FAX: 989.781.0290

Email: WATERSEWER@THOMASTWPMI.GOV ♦ WWW.THOMASTWP.ORG