



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 authority is to remain in full force until the Township of Thomas has received cancellation notification. Such notice must be received at least ten days prior to the utility bill due date and signed by any of the persons generally designated as authorized to make withdrawals from this account. Any fees incurred in the collection of funds charged to the Township of Thomas 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: _____

Signature: _____ Date: _____

Property Address: _____ Phone #: _____

Email Address: _____

Please print legibly

PAPERLESS BILLING: ☐ YES ☐ NO

..... Office Use Only

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

Utility location ID/account #: _____