

CITY OF HARDWICK
PO Box 31
102 East Main Street
Hardwick, MN 56134
Email: cityofhardwick@alliancecom.net

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 authorize THE CITY OF HARDWICK to electronically debit my account (and, if necessary, electronically credit my account to correct erroneous debits) as follows:

Select one:

Checking Account

Savings Account

at the depository financial institution named below (Depository). I agree that ACH transaction I authorize comply with all applicable law.

The electronic debit will cover utility charges (water, sewer, garbage, misc. charges such as dog licenses) charges per your statement.

There will be a \$35 charge for insufficient funds returns plus late fees.

Depository Name _____

Routing Number _____ Account Number _____

Please attach a voided check with this form.

Amount of debit will be based on current utility bill.

Date(s) and/or frequency of debit(s): Prior to due date printed on bill.

I understand that this authorization will remain in full force and effect until I notify THE CITY OF HARDWICK in writing that I wish to revoke this authorization. I understand that THE CITY OF HARDWICK requires at least 30 days prior notice in order to cancel this authorization.

Name

(Please print)

Signature: _____ Date: _____