

AUTHORIZATION AGREEMENT FOR AUTOMATIC PAYMENT (ACH DEBIT)

I hereby authorize Berks-Montgomery Municipal Authority (BMMA) and my financial institution to initiate the quarterly payment of my sewer charges on the payment due date from the account specified below.

If I change financial institutions, wish to terminate automatic payment or wish to stop automatic payment of the quarterly amount, I will take responsibility to notify BMMA in writing at least 10 days before my account is to be charged.

In addition, I understand that if automatic payments are rejected due to insufficient funds two (2) times, BMMA will terminate this authorization agreement. I understand that in the event there are insufficient funds in my account, BMMA will not provide me with any notice of such deficiency and that I am responsible to remit payment to BMMA including any payment, fees and other charges.

In the event of a rate increase, BMMA will notify me of the effective date of the new rate and I hereby authorize BMMA to adjust my payment amount accordingly.

This authorization will remain in effect until I notify BMMA otherwise, in writing, and BMMA has a reasonable opportunity to act on it.

Name of Financial Institution _____

Bank Routing Number _____

Account Number _____

Type of Account (check one)	Checking _____	Enclose a voided check
	Savings _____	Enclose a blank deposit slip

Name(s) _____

Service Address _____

Sewer Account Number _____ Phone Number _____

Date _____ Signature _____

Mail completed form and voided check or blank deposit slip to:

**BMMA
P. O. Box 370
Gilbertsville, PA 19525**