



Finance Department

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CLICK HERE TO SUBMIT COMPLETED FORM: finance@villageofbourbonnais.com

www.villageofbourbonnais.com

AUTHORIZATION AGREEMENT FOR AUTOMATIC (ACH) DEBIT PROGRAM

I (we) hereby authorize the Village of Bourbonnais, hereinafter called COMPANY, to initiate debit entries and if necessary, credit entries and adjustments for any debit entries in error to my/our account indicated below for payment of the Village of Bourbonnais sewer and/or refuse bill, and the depository below, hereinafter called DEPOSITORY, to debit and/or credit the same to such account.

BANK NAME (DEPOSITORY): _____

CITY: _____ STATE: _____ ZIP: _____

ROUTING NUMBER: _____ ACCOUNT NUMBER: _____

ACCOUNT TYPE (SELECT ONE): _____ CHECKING _____ SAVINGS

This authority is to remain in full force and effect until the COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

SEWER/REFUSE ACCOUNT NUMBER: _____

NAME: _____

SERVICE ADDRESS: _____

PHONE NUMBER: _____

SIGNATURE: _____ DATE: _____

NOTE: The COMPANY shall retain these authorizations (or a reasonable facsimile of the original) for a period of no less than two years after the revocation or cessation of the authorization.