

Village of Pentwater Agreement for ACH Debit & Paperless Billing
327 S. Hancock St. PO Box 622
Pentwater, MI 49449-0622

Please check one: ACH Email Bill Email Bill & Paper Bill

A voided check must be attached to enroll or change bank accounts

Customer Name(s) (as it/they appear on your bank account)	
Service Address (residential only – include city, state and zip)	
Mailing Address (include city, state and zip)	
Customer Account Number (located on the side left of bill)	
Customer Email Address	
Customer Phone Number	
I (We), the undersigned, hereby authorize the Village of Pentwater , to initiate debit entries and/or correction entries to our checking account at the bank depository named below. The ACH Debit transaction will take place on the 4th Monday of the month . Customers will then see an entry description of UTL PAY on their bank statement.	
Bank Transit/Route/ABA Number	Account Number
The authorization is to remain in full force until the Village of Pentwater has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the Village of Pentwater and bank/depository reasonable opportunity in which to act.	
Signature	Date