

**Village of Pentwater Agreement**  
 65 S. Hancock St. - PO Box 622  
 Pentwater, MI 49449-0622  
 231-869-8301

**Change Address**       **ACH Debit**       **Email / Paperless Billing**

**Mail completed form or email to: [assistant@pentwatervillage.org](mailto:assistant@pentwatervillage.org)**

**Note:** New Owners need to also send a copy of the L4260 (Property Transfer Affidavit)

Customer Name(s) (as appears on bank account)	
Parcel # _____ - _____ - _____ - _____ - _____	
Pentwater Property Service Address: _____	
Mailing Address (including street, (PO Box), city, state and zip)	
Email Address:	
Phone Number:	
I (We), the undersigned, hereby authorize the Village of Pentwater, to initiate debit entries and/or correction entries to our account at the bank depository named below. The ACH Debit transaction will take place the 4 <sup>th</sup> Week of the month of the quarter for which payment is due. Customers will then see an entry description of Utility Pay on their bank statement. Utility bills will be either sent or emailed with a note: *Auto Pay* *Reminder* highlighted.	
Bank Name:	
Bank Transit/Route/ABA Number	Account Number
Check one: <b>CHECKING</b> <input type="checkbox"/>	<b>SAVINGS</b> <input type="checkbox"/>

The authorization is to remain in full force until the Village of Pentwater has received either written **notification** of its termination from the resident (or if a bank NSF occurs) in such time and in such manner as to afford the Village of Pentwater and bank/depository reasonable opportunity which to act.

**Signature:** \_\_\_\_\_      **Date:** \_\_\_\_\_  
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