

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

Check preference: ACH Email Bill Email Bill & Send 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)	
Pentwater Property Service Address	
Mailing Address (including street, (PO Box), city, state and zip)	
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 UTILITY PAY on their bank statement.	
Bank Name:	
Bank Transit/Route/ABA Number	Account Number
Check one: CHECKING <input type="checkbox"/>	or SAVINGS <input type="checkbox"/>
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 which to act.	
Signature:	Date: