



**WATER/SEWER PREAUTHORIZED
AUTOMATIC PAYMENT PLAN
(DEDUCTION FROM BANK ACCOUNT)**

I (we) hereby authorize the Town of New Market to initiate debit entries to my (our) Checking/Savings Account (*select one*) indicated below, at the depository financial institution named below, and to debit the same to such account. I (we) acknowledge that the amount due on the bill is the amount that will be deducted from my (our) account on the 15th of the month, or the next business day if the 15th falls on a weekend or holiday. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. laws.

Account Name(s): _____

Bank Name: _____

Routing Number: _____

Account Number: _____

Check

Savings

This authorization is to remain in full force, and effect until the Town of New Market has received written notification from me (or either of us), of termination. The Town of New Market will act on the termination request in a reasonable amount of time, as determined by state law.

Name(s): _____

Utility Account #: _____

Phone Number: _____

Signature: _____

Date: _____