



Authorization for Direct Payment via A.C.H. (A.C.H. Debit)

Consumer Authorization for Direct Payment via A.C.H. (A.C.H. Debit)

Direct payment via A.C.H. is the transfer of funds from a consumer account for the purpose of making a payment.

Physical Address _____

I (we) authorize City of Manchester (**Company**)

to electronically debit my (our) account and, if necessary, electronically credit my (our) account to correct erroneous debits as follows:

Checking Account **Savings Account** (Please check one) at the depository financial institution named below: I (we) agree that the A.C.H. transactions I (we) authorize comply with all the applicable laws.

Financial Institution _____

Routing Number _____

Account Number _____

I (we) understand that this authorization will remain in full force and effective until I (we) notify the City of Manchester in writing that I (we) wish to revoke this authorization. I (we) understand that the City of Manchester requires 2 weeks prior notice of any changes or cancelation of this authorization and before the 10th of the month.

Name(s) _____

Signature (s)

Date: _____

Staple Voided Check Here