



## AUTHORIZATION AGREEMENT FOR AUTOMATIC BILL PAYMENT

The Watertown Fire District is now offering automatic electronic payments from your checking or savings account for your monthly water and/or sewer bills. This will eliminate writing and mailing a check and your bill will always be paid on time.

Water and sewer bills become due on the 28<sup>th</sup> of every month. Funds will be withdrawn from your bank account on the 10<sup>th</sup> of the following month in which your bill becomes due. If the 10<sup>th</sup> falls on a weekend or holiday, funds will be withdrawn on the next business day. Funds must be available on the scheduled date of withdrawal or a “returned item” fee will be incurred and the District may terminate your participation in this program.

### Enrollment/Authorization for Automatic Withdrawal of Funds

Water/sewer Account number \_\_\_\_\_ PIN (located on bill) \_\_\_\_\_

Customer Name(s) \_\_\_\_\_

Property Address \_\_\_\_\_

Home phone \_\_\_\_\_ Cell phone \_\_\_\_\_

I/We hereby authorize the **Watertown Fire District** to automatically withdraw funds from my bank account listed below for the purpose of paying my water/sewer bills. I also authorize the District to credit my account as may be required for any correction of errors.

Bank account type  checking  savings

Bank name \_\_\_\_\_ Branch \_\_\_\_\_

Account # \_\_\_\_\_ Routing # (for checking) \_\_\_\_\_

Electronic Signature \_\_\_\_\_ Date \_\_\_\_\_

Please complete this form and drop off at the District office OR fax to 860-945-3441 OR scan and send via e-mail to [info@watertownfiredistrict.org](mailto:info@watertownfiredistrict.org)