

The Village of Siren now offers the **option** of having your utility payments automatically deducted from either your checking or savings account. This not only saves you money on checks and postage, but it assures that your bill will be paid on time. Whether you're at home or on vacation, you never have to worry about getting your payments in on time, we do it for you.

**Here is how the automatic payment plan works:**

Payments are withdrawn on the 20th of each month unless you notify the Village prior to the 15<sup>th</sup> of each month. If the 20<sup>th</sup> of the month falls on a Saturday, Sunday or legal holiday, payment will be withdrawn the next business day. If you have any questions about how this service works, please feel free to give us a call at (715) 349-2273. You will continue to receive your monthly bill.

**Simply cut along the dotted line and return it to the utility office along with a voided check to sign up for this service.**

-----  
**Consumer Authorization for Direct Payment via ACH**  
-----

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

Check one:        Begin Payment                          Change Information

I (we) authorize \_\_\_\_\_ VILLAGE OF SIREN to electronically debit my (our) account and, if necessary, to electronically credit my (our) account to correct erroneous debits as follows:

Checking Account /  Savings Account (select one) at the depository Financial Institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable laws.

Depository name: \_\_\_\_\_

Routing number: \_\_\_\_\_ Account number: \_\_\_\_\_

Name(s) on the account: \_\_\_\_\_

Debit transaction frequency:

- Single Entry (one-time payment)
- Recurring Entries (entries that recur at substantially regular intervals, without further affirmative action by the Receiver)

Date of debit (if Single Entry) or date of first debit: \_\_\_\_\_

Number of and/or frequency of debits: \_\_\_\_\_

Authorized debit amount (or method for determining amount): \_\_\_\_\_

I (we) understand that this authorization will remain in full force and effect until I (we) notify VILLAGE OF SIREN in writing or by phone that I (we) wish to revoke this authorization. I (we) understand that COMPANY requires at least 10 days prior notice in order to cancel this authorization.

Name(s): \_\_\_\_\_

Date: \_\_\_\_\_                      Signature(s): \_\_\_\_\_