

**AUTHORIZATION AGREEMENT FOR
DIRECT PAYMENTS (ACH DEBITS)**

Select One: ___ Enrollment ___ Change

I (we) hereby authorize THE BOROUGH OF POINT PLEASANT, (the “*Company*”), to initiate debit entries to transfer funds from my (our) account or initiate if necessary, credit entries and adjustments for any debit entries made in error to my (our) account indicated below at the depository financial institution named below (the “*Depository*”), and to debit and/or credit the same to such account. I (we) acknowledge that ACH transactions authorized herein to my (our) account must comply with all applicable U.S. law.

This authorization is for an amount as billed to me on a recurring basis for:

TAXES WATER/SEWER

Depository/Bank: _____

Branch: _____ **Phone#** _____

City: _____ **State:** _____ **Zip:** _____

Routing Number: _____ **Account Number:** _____

This electronic debit will be processed on the due date or the next business day if the due date is a holiday or weekend.

This authorization is to remain in full force and effect until the *Company* has received written notification from me (or either of us) to revoke such Authorization at least five (5) business days prior to the proposed effective date of the termination of the authorization.

Property Location: _____

Block: _____ **Lot:** _____ **Water/Sewer Account #:** _____

E-Mail Address: _____ **Phone#:** _____

Name: _____ **Name:** _____
(Please Print) (Please Print)

Signature: _____ **Signature:** _____

ATTACH YOUR VOIDED CHECK HERE

Mail or Drop-Off to:

**Borough of Point Pleasant-Tax Collector
2233 Bridge Ave, Point Pleasant, NJ 08742
732-892-3434**

| | | |
|------------------------|----------------------------|----------------------------|
| OFFICE USE ONLY | EFFECTIVE DATE TAX: | EFFECTIVE DATE W/S: |
|------------------------|----------------------------|----------------------------|