

**AUTHORIZATION AGREEMENT
ACH PREAUTHORIZATION PAYMENTS (DEBITS)**

I hereby authorize **THE CITY OF MOUNT HOLLY** to initiate debit entries or such adjusting entries, either debit or credit which are necessary for corrections, to my Checking_____ or Savings_____ account indicated below and the financial institution named below to credit (or debit) the same to such account.

FINANCIAL INSTITUTION NAME

CITY

STATE

TRANSIT/ROUTING NUMBER

ACCOUNT NUMBER

I understand that this authorization will be effective until I notify my financial institution in writing that I no longer desire this service, allowing reasonable time to act on my notification. I also understand that if corrections in the debit amount are necessary, it may involve an adjustment (credit or debit) to my account.

I have the right to stop payment of a debit entry by notifying my financial institution before the account is charged. If an erroneous debit entry is charged against my account, I have the right to have the amount of the entry credited to my account by my financial institution. I agree to give my financial institution a written notice identifying the entry, stating that it is in error, and requesting credit back to my account. I will provide this written notice within 15 calendar days following the date on which I was sent a statement of my account or a written notice of such entry, or 45 days after posting, whichever occurs first.

*****Your account will be drafted between the 10th and 16th of every month.*****

**TO ENSURE ACCURACY OF BANKING INFORMATION, YOUR 1ST BILL
WILL NOT DRAFT AFTER ENROLLING. YOU WILL STILL NEED TO PAY
THIS BILL AS USUAL.**

NAME

SIGNATURE

DATE

ADDRESS

UTILITY ACCT. NUMBER

*****PLEASE RETURN WITH A VOIDED CHECK**