



City of  
**SUMMERSET**  
A GREAT PLACE TO CALL HOME

**ACH DEBIT AUTHORIZATION FOR  
AUTOMATIC PAYMENTS OF SUMMERSET UTILITY BILL**

I authorize **BankWest Bank**, on behalf of the City of Summerset Finance Department to initiate a monthly ACH automatic debit from my account for the payment of my City Utility Bill: trash service, and wastewater/sewer fee rate charges. The amount withdrawn will be the total amount due as reflected on the billing statement prepared by the City of Summerset Finance Department. The debit entry will have an effective date the 20<sup>th</sup> of the month during which the bill is due. If this day falls on a non-business day, the effective date will be the following business day. If all or any portion of the ACH Debit should be returned or dishonored by my bank for any reason, I understand that I must submit that payment along with any applicable fees and interest to the City of Summerset by check, cash, or money order. I further understand that I can revoke this authorization through my bank and the City of Summerset at any time within a 10-day notification.

*I have provided the appropriate bank information by attaching a copy of a voided check.*

**PLEASE PRINT**

Yes! Text for alerts

Customer Name \_\_\_\_\_ Phone # \_\_\_\_\_

Service Address \_\_\_\_\_

Yes! Email my City Utility Bill (E-billing)

Email Address \_\_\_\_\_  
\_\_\_\_\_

Bank Name \_\_\_\_\_

Bank Address \_\_\_\_\_

Checking Account Information:

Bank Routing/Transit Number \_\_\_\_\_

Bank Account Number \_\_\_\_\_

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

*Please attach a voided check or deposit slip to this form. Personal and Financial information provided herein will be kept strictly confidential. Thank you!*