

VILLAGE OF BERTRAND
ACH RECURRING PAYMENT AUTHORIZATION FORM

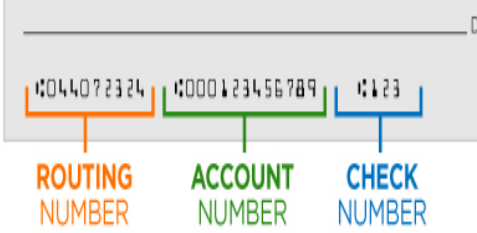
You may authorize regularly scheduled charges to your checking or savings account. You will be charged the amount of your monthly utility bill on the 10th of each month following the billing period. If the 10th falls on a Saturday, Sunday, or holiday, your account will be charged the following business day. The charge will appear on your bank statement as an "ACH Debit". You agree that no prior notification will be provided unless the date or amount changes, in which case you will receive notice at least 10 days prior to the payment being collected.

To schedule your payment to be automatically deducted from your checking or savings account, please complete the information below:

I _____ authorize the VILLAGE OF BERTRAND to charge my bank
(full name)
account indicated below on the 10th of each month for payment of my Utility Bill.

Billing Address: _____ Phone #: _____

City, State, Zip: _____ Email: _____

Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	
Name on Account: _____	
Bank Name: _____	
Account Number: _____	
Bank Routing #: _____	
Bank City/State: _____	

Signature: _____ Date: _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify the Village of Bertrand in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted periodic payment dates fall on a weekend or holiday, I understand that the payment may be executed on the following business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted periodic transaction days. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF), I understand that the Village of Bertrand may, at its discretion, attempt to process the charge again within 30 days, and agree to an additional \$25.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this recurring billing with my bank, so long as the transactions correspond to the terms indicated in this authorization form.