City of Groton

South Dakota

Growing Families & Opportunities

120 North Main Street PO Box 587 Phone 605-397-8422

Groton, South Dakota 57445-0587

CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

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) hereby authorize the City of Groton 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 United States law and applicable law.

Depository Name: _____

Routing Number: _____ Account Number: _____

Name(s) on the Account: _____

Your debited amount will be your Utility account balance due.

Date(s) and/or frequency of debit(s): ☐ 20th or ☐ 22nd of every month (check preferred date)

I (we) understand that this authorization will remain in full force and effect until I (we) notify the City of Groton in writing at 120 N Main St, Groton, SD or by phone 605-397-8422 that I (we) wish to revoke this authorization. I (we) understand that the City of Groton requires at least 2 weeks' prior notice in order to cancel this authorization.

Name(s): _____

(Please Print)

Date: _____ Signature(s): _____ _____

E-MAIL ACH FORM TO CITY.KELLIE@NVC.NET
OR PRINT MAIL/DROP OFF TO GROTON CITY HALL