



209 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 (circle 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 209 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): _____