Credit Card /Bank ACH Payment Authorization

authorize The City of Lynd (government entity) to (Print Full Name)		
charge my Credit Card or Bank Accounts for the amount shown on my month surcharge. The charge will appear or This authorization will begin on until notice of termination.	unt below on the 15 th hly bill for water, sewe h your credit card or l	of each month. This payment er, garbage and utility bank statement. and continue each month
Billing Information Billing Address		: #
City, State, Zip		
Utility Acct # Bank (ACH)		(credit card processor ler \$100, \$6 bills over \$100)
Checking Savings	🖵 Visa	MasterCard
Name on Acct	Amex	Discover
Bank Name	Cardholder Name	
Account Number	Account Number	
Routing Number	Exp. Date	/
Routing Number Account Number	CVV	

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify the merchant 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 payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that the City will charge an additional \$3.00, which is the amount the bank charges the city. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form.

BANK ACCOUNT / CARHOLDER'S SIGNATURE ______ DATE _____