

Application for Automatic Water/Sewage Bill Payment via ACH

- 1. Definitions ACH permits the electronic transfer of cash between your bank account and the Ebensburg Borough. Your bank must be an ACH member (which most banks are).

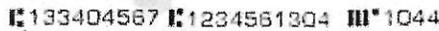
- 2. Instructions To receive ACH privileges, please complete this form in its entirety. Please note that you must attach an original voided check to this application in the space designated on number 4, to validate the bank account information.

- 3. Account Information Please list the *Service Address* and *Account Number*, which can be found in the top left corner of your invoice, under the title, **Account Info**.

Service Address: _____ Account # _____

- 4. Bank Account Information Please list your banks routing number and your account number. This information is found on the bottom of your checks, or you can contact your bank for this information.

Attach voided check to this area (on top of example below)

ABC BUSINESS 1234 Park Avenue Anytown, CA	1044
_____ 20 _____	
PAY TO THE ORDER OF _____ \$ XXX.XX	
Anywhere Bank U.S.A. MEMO _____ Not Negotiable	DOLLARS
	

- 1 Bank Routing Number (requires 9 digits)
- 2 Bank Account Number (not to exceed 17 digits)



Routing# _____ Account# _____

- 5. Approval I authorize Ebensburg Borough to withdraw funds from the above listed account.

Signature: _____ Date: _____

Please mail or fax this form to:

Ebensburg Borough
 Attn: ACH Water Bill
 300 West High Street
 Ebensburg, PA 15931

Fax: 814-472-8789