

The Town of Bremen has adopted and implemented an Electronic ACH Utility Payment Debit for residential customers. Forms are available at the Clerk-Treasurer's Office and on-line at townofbremen.com. Please call 546-2471 for additional details.

Town of Bremen
111 S. Center Street
Bremen, IN 46506
Phone: (574) 546-2471

I (we) hereby authorize the Town of Bremen to initiate debit entries to my (our) Checking Account/Savings Account indicated below at the depository Financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. Law. ACH PAYMENTS WILL BE 2ND THURSDAY OF EACH MONTH. SUBJECT TO CHANGE DUE TO HOLIDAYS.

Depository Name _____ Branch _____
City/Town _____ State _____ Zip _____
Bank Routing Number _____ Bank Account Number _____
Type of Account Checking _____ Savings _____

This authorization is to remain in full force and effect until the Town of Bremen has received 30 day written notification from me (or either of us) of its termination or change, as to afford the Town of Bremen and DEPOSITORY a reasonable opportunity to act on it.

Name _____ Account # _____
Service Address _____
Date _____ Signature _____
Telephone # _____

CONDITION: If a Non Sufficient Fund should occur on the above account, you will have ten (10) days to pay the NSF fee of \$27.00 and current bill by cash/certified check or electric service will be disconnected. Should disconnection occur a reconnect fee of \$25.00 will be charged and you will no longer be eligible for the direct debit program and would have to pay your utility bill the conventional way.

A voided check or statement of account would need to be held on file in this office.

NOTE: ALL WRITTEN DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.