

VILLAGE OF BLOOMFIELD

12 Main Street
Bloomfield NY 14469-0459
(585) 657-7554

YES!

I would like to participate in the Village of Bloomfield's free *Direct Debit Payment Program* and make my water and sewer payments and/or taxes automatically.

I I authorize the Village of Bloomfield to initiate entries to my checking/savings account for my water and sewer payment each quarter to pay my bill automatically. This authority will remain in *effect* until I notify you in writing to cancel it in such time as to afford the Village of Bloomfield a reasonable opportunity to act on it. I can stop payment of any entry by notifying my financial institution 3 days before my account is charged.

The account to be debited is a: Checking Account* **OR** Savings Account*

Please debit my account the: 15th of the month for: water/sewer payments June Village taxes

Name (print)

Service
Address

*Please attach a voided check, for checking account, **OR** a savings deposit ticket, for a savings account, to this form.

Water/Sewer Bill Account #

Phone Number () _____ ---

Work Number () _____

This form must be completed in its entirety and submitted with a voided check or savings deposit ticket to be processed.

Signature _____

Date _____

~

Maintain this portion for your files

Village of Bloomfield Water and Sewer

Direct Debit Payment Program

The Village of Bloomfield is granted authorization to debit/credit my designated bank account for the amount of my water and sewer payment each quarter beginning with the next billing and every quarter thereafter until participation is discontinued. I understand that the Village of Bloomfield reserves the right to terminate this payment plan and/or my participation in it. I understand that the Direct Debit Payment Program is an alternative method of payment only and does not otherwise *affect* the respective rights of the Village of Bloomfield, contracted service providers or my financial institution, with respect to each other or myself.

The Village of Bloomfield must be notified at least five (5) business days prior to the scheduled debit of any changes that will affect the debit. Changes that need to be reported are: 1) changes in account title 2) new account number 3) change in account type 4) change in bank 5) Any holds, liens, or account closings.

Any debit that is returned as a result of insufficient funds, or ACH blocks will be assessed a \$20.00 fee. To discontinue participation in the Direct Debit Payment Program you must do so in writing. To make debit inquiries, contact the Village of Bloomfield at (585) 657-7554.