

**OAK CREEK WATER AND SEWER UTILITY
AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS
(ACH DEBITS/CREDITS)**

*****Please disregard if authorization agreement has previously been completed, unless your bank account information has changed. *****

Water/Sewer Account Number _____

Individual/Company Name _____

Address _____

Phone _____

I (we) hereby authorize Oak Creek Water and Sewer Utility, hereinafter called UTILITY, to initiate debit/credit entries to my (our) **Checking Account** at the depository financial institution named below, hereafter called DEPOSITORY, and to debit/credit the same to such account as the utility balance comes due. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.


Name of Financial Institution and Branch _____

City, State, Zip _____

Financial Institution Routing Number _____

Checking/Savings Account Number _____

These numbers are located on the bottom of your check as follows:


Routing Number Account Number

This authorization is to remain in full force and effect until the UTILITY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the UTILITY and DEPOSITORY a reasonable opportunity to act on it.

Signature(s) _____ Date _____

Send a voided check with this form to:

**Oak Creek Water and Sewer Utility
170 West Drexel Avenue
Oak Creek, WI 53154**

Please allow 30 days for processing.