



Village of Burton

E-Billing & Automatic Recurring Bank Draft Authorization Form

This authorization form is for any and all service locations associated with your account number. If you have multiple account numbers, you must fill out a form for each account number.

Account Number (as shown on your bill): _____

Name (as shown on your bill): _____

Service Address: _____

Home Phone: _____ Cell Phone: _____

E-Billing

Yes, I agree to receive my bill by email. I understand I will no longer receive a paper bill and have read the terms and conditions.

Update Information

Cancel e-bill

Email: _____

Terms and Conditions:

I confirm that I am the account holder and authorize the Village of Burton to discontinue mailing my bills. I understand I will receive my bill, including any adjustments or delinquent bills, by email. It is my responsibility to update my account as necessary and to add the Village of Burton to my "Safe Sender list" or address book. If my e-bill is undeliverable, I will be sent a paper bill and removed from the e-bill service.

ACH Draft

Yes, I agree to have my bill payment automatically withdrawn from my bank account and have read the terms and conditions.

Update information

Cancel ACH draft

Name(s) on the account: _____

Bank Name: _____

Routing Number: _____ Account Number: _____

Account Type: Checking Savings – You must include a voided check (starter checks are not accepted). If you wish funds to be deducted from your savings account, provide a bank document showing your name, routing number, and savings account number.

Terms and Conditions:

I authorize the Village of Burton to deduct payment(s) automatically from the account number specified, for charges incurred at the service address(es) associated with my account. I understand payments will be deducted on the due date of my bill(s), and the at each service address bill payment will show on my bank statement as a separate draft. I also understand that I will be subject to the current return check fee, and that penalty charges will be assessed if insufficient funds are available at the time of the electronic funds transfer. I further understand that I have the right to receive notice of the amount of each payment deduction, and that each bill I receive from the Village of Burton will constitute such notice. Should I wish to cancel my authorization, change or close my bank account, it is my responsibility to contact the Village of Burton in writing at least 10 business days prior to my next bill due date. I understand that if corrections to my account are necessary, they will be reflected on my next monthly bill. I understand that this authorization is non-negotiable and non-transferrable. I also understand and agree that the Village of Burton reserves the right to terminate this draft and/or my participation in it.

I have read and agree to the above authorization agreement.

Signature: _____

Date: _____

Mail or bring completed application to:
Village of Burton
PO Box 408
Burton, OH 44021

Or scan and email to: 1villageofburton@sbcglobal.net