

**CONSUMER AUTHORIZATION FOR DIRECT PAYMENTS VIA ACH
(ACH DEBITS)**

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment

I (we) authorize the City of Murray (hereinafter known as COMPANY) to electronically debit my (our) account (and, if necessary, electronically credit y (our) account to correct erroneous debit) for (select one):

a single (one-time) entry

recurring entries (that recur at substantially regular intervals without my affirmative action to initiate future entries)

as follows: (select one)

Checking Account

Savings Account

at the depository financial institution named below (DEPOSITORY). I (we) agree that ACH transactions (we) authorize comply with all applicable laws.

Depository Name: _____

Routing Number: _____ Account Number: _____

Amount of debit(s) or specify range of acceptable dollar amounts authorized:

\$ _____

Date(s) including the start date and/or frequency of debit(s): _____

I (we) understand that this authorization will remain in full force and effect until I (we) notify COMPANY by telephone or in person that I (we) wish to revoke this authorization. I (we) understand that COMPANY required at least 10 days prior notice in order to cancel this authorization.

Receiver's Name: _____

Date: _____ Signature(s) _____