

**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.**