

# SUMMER Property Tax ONLY

## AUTOMATIC ELECTRONIC WITHDRAWAL AUTHORIZATION PORTER TOWNSHIP

Name of customer: \_\_\_\_\_ (printed)

Customer Parcel ID #: \_\_\_\_\_

Amount: \$ FULL BALANCE OF CURRENT PROPERTY TAX BILL

Customer Telephone #: \_\_\_\_\_

Customer E-mail address: \_\_\_\_\_

I (we) hereby authorize Arbor Financial Credit Union, to initiate debit and/or credit entries to the account and the financial institution named below. I certify that I am either an owner and/or authorized on the external account, with unlimited withdrawal or deposit rights on the receiving depository financial institution's records, to originate transfers to and from the indicated account. I acknowledge the origination of Automated Clearing House (ACH) transactions to my account must comply with the provisions of U.S. law. I will notify Arbor Financial Credit Union and Porter Township if the account is closed, or my withdrawal right are limited or removed so it may be deleted from future use. The intent is to have the offsetting entry for these transfers to be deposited to Porter Township's checking account maintained at Arbor Financial Credit Union. I request the entries to occur in the following manner:

Chose a date: July 16th \_\_\_\_ August 16th \_\_\_\_ September 9th \_\_\_\_ (this payment will come out ONCE on this date.)

Depository Name: \_\_\_\_\_

Depository Address: \_\_\_\_\_

Routing Number: \_\_\_\_\_

Account #: \_\_\_\_\_

Account Type: ☐ Checking ☐ Savings

This authority is to remain in full force and effect until Arbor Financial Credit Union and Porter Township has received written notification from me of its termination in such time and in such manner as to afford Arbor Financial Credit Union and Porter Township a reasonable opportunity to act on it.

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_