

**PARK TOWNSHIP AUTOMATIC BILL PAYMENT
PRE-AUTHORIZED PAYMENT AGREEMENT
FOR PROPERTY TAXES**

New _____ Revised _____

Please print information and return to Park Township, attention Township Treasurer

Name (as shown on tax bill): _____

Property/Parcel #: 70-15-_____

Property Address: _____



I (we) hereby authorize Park Township to initiate a debit entry for the payment of property taxes on the above property **on the tax due date** to my (our) checking or savings account as indicated below. The Financial Institution receiving the debit is:

Institution Name: _____ Phone No. _____

Street Address: _____

City: _____ State: _____ Zip: _____

Bank Routing (ABA) Number (Nine digits on the bottom of check): _____

Bank Account Number: _____ Checking _____ Savings _____

Note: If funds are not available for your transaction, a charge of \$20.00 will apply.

PLEASE INCLUDE A VOIDED CHECK OR SAVINGS DEPOSIT SLIP WITH THIS FORM.

This pre-authorized payment agreement is to remain in effect until Park Township and the Financial Institution have received written notification from me (us) to terminate the automatic debit and have been allowed a reasonable opportunity to act upon the request to terminate.

Printed Name: _____ Phone No. _____

Signature: _____ Date: _____

Township Representative Date: _____

Please allow 30 days for processing