



**City of Glasgow**  
**319 3<sup>rd</sup> Street South**  
**Glasgow, MT 59230**  
**Phone (406) 228-2476**



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

**Check one:**        Begin Payment        Change Information

I authorize City of Glasgow to electronically debit my (our) account and, if necessary, to electronically credit my account to correct erroneous debits as follows:

   Checking Account    /        Savings Account (select one) at the depository Financial Institution named below. I agree that ACH transactions I authorize comply with all applicable law.

**Financial Institution:** \_\_\_\_\_

**Routing number:** \_\_\_\_\_    **Account number:** \_\_\_\_\_

**Name(s) on the account:** \_\_\_\_\_

**Debit transaction frequency:**

**Recurring Entries** (entries that recur at substantially regular intervals, without further affirmative action by the Receiver)

**Authorized debit amount** (or method for determining amount): \_\_\_\_\_

I understand that this authorization will remain in full force and effect until I (we) notify City of Glasgow, 319 3<sup>rd</sup> St South Glasgow, MT 406-228-2476 that I wish to revoke this authorization. I understand that City of Glasgow requires at least 10 days prior notice in order to cancel this authorization.

Name: \_\_\_\_\_  
*(Please Print)*

Date: \_\_\_\_\_      Signature: \_\_\_\_\_