



DIRECT DEBIT

APPLICATION

WATER RESOURCES DEPARTMENT

The Direct Debit Payment Program

The Customer will receive the normal bill showing the date and amount to be deducted from the financial account. There will be time to question or stop the payment if necessary.

The Customer is authorizing Portage County Water Resources to instruct their financial institution to make sewer and/or water payments from the account listed below. If at any time it is decided to discontinue this payment service, the customer is responsible to notify Portage County Water Resources.

If for any reason a Direct Debit payment is returned, the payment will be reversed and the Direct Debit program for the Water Resources account will be closed for future transactions.

Please complete ALL Sections and mail this form to:

**Portage County Water Resources
P.O. Box 812
Ravenna OH 44266-0812**

Or Email to: skendrick@portageco.com

Please allow 30 days to process a Pre-Note to verify Account numbers.

Name (print as shown on bill): _____

Signature: _____

Date: _____ **Phone:** _____

Service Address: _____

City: _____ **State:** _____ **Zip Code:** _____

Financial Institution: _____

Account Number: _____

Routing Number: _____ **Checking or Savings** ____

