

DIRECT DEBIT – PAYMENT AGREEMENT

Please PRINT all sections and return this form:

I (we) hereby authorize Heartland Disposal Service., hereinafter called BUSINESS, to initiate debit entries to my (our) Checking account indicated below, located at the financial institution name listed below, hereinafter called FINANCIAL INSTITUTION and to debit the same to such account shown below.

FINANCIAL INSTITUTION INFORMATION:

Type: Bank Savings & Loan Credit Union (Circle One)

Financial Institution Name: _____

City _____ State _____ Zip _____

Bank Phone (if known) _____ Branch _____

Routing Number _____ Checking Account Number _____

[PLEASE ATTACH A VOIDED CHECK FOR ROUTING/ACCOUNT # VERIFICATION.]

This authority is to remain in full force and effect until BUSINESS and FINANCIAL INSTITUTION has received written notification from me (or either of us) of its termination in such time and in such manner as to afford BUSINESS and FINANCIAL INSTITUTION a reasonable opportunity to act on it.

CUSTOMER INFORMATION AS IT APPEARS ON YOUR BILL:

H.D.S. Refuse Account # _____

Customer Name _____

Phone Number _____

Depositors signature as it appears on your checks (both must sign if joint account)

X _____ Date _____
Signature

X _____ Date _____
Signature

Heartland Disposal Service
7-192 St. Rt. 6
Napoleon, Oh 43545