

**Credit River Township
CSTS – ACH (Automatic Payment) Enrollment Form**

You can pay your monthly community sewer treatment system (CSTS) bill from your checking or savings account automatically – no checks to write, stamps to buy or late payments to worry about!

To sign up, simply complete and return the attached enrollment/authorization form. You must include a voided check (for checking accounts) or deposit slip (for savings accounts). Once we receive your authorization, the automatic payment plan will start in the month selected by you. Your monthly bank statement will reflect the automatic payment as Credit River CSTS (payments are deducted on the 21st of each month or next business day if the 21st is a holiday or weekend).

You may cancel your authorization for automatic payments at any time by notifying the Township Treasurer in writing: treasurer@creditrivers-mn.gov or

Credit River Township; Attn: Treasurer; 18985 Meadow View Blvd; Prior Lake, MN 55372

CSTS Automatic Payment Enrollment/Authorization Form

Please enroll me (us) in the Credit River Township CSTS automatic payment program. I (we) authorize the Township to collect payment of our CSTS bill by initiating debit entries (deductions) to the bank account on the attached voided check or deposit slip.

I (we) understand that this authorization will continue each month unless I (we) notify the Township in writing to discontinue.

Name: _____

Name: _____ (if joint bank account)

Property Address: _____

Signature: _____

Signature: _____ (if joint bank account)

Today's Date: _____ Automatic Payment Start Month: _____

Account Type: Checking (include voided check) _____ or Savings (include deposit slip) _____

Mail Completed Form and voided check or deposit slip to:

Credit River Township; Attn: Treasurer; 18985 Meadow View Blvd; Prior Lake, MN 55372