



The TOWN OF NORWOOD
MUNICIPAL LIGHT DEPARTMENT
BILLING DIVISION
781-948-1200

DIRECT DEBIT AUTHORIZATION

I authorize the Town of Norwood Municipal Light Department to debit the following account(s) each month for the amount due for electric, water/sewer and broadband services (cable television, internet, telephone) which I receive from the Town of Norwood.

Customers receiving Fiber internet service who enroll in both Autopay and Paperless (Email) Billing shall be eligible to receive a \$5.00 monthly discount applied to their fiber internet service charges, subject to continued participation in both programs.

Please provide account numbers for each service you would like to establish auto payments for.

Paperless billing?

Electric Account #: _____

Y N

Water/Sewer Account #: _____

Y N

Broadband Account #: _____

Y N

Financial Institution Name: _____

Routing #: _____ Bank Account #: _____

CHECKING (voided check required) SAVINGS

Name as shown on your monthly bill: _____

Address: _____, Norwood, MA 02062

Phone Number: _____ Email Address: _____

I authorize my email address to be used for paperless billing

Signature: _____ Date: _____

Please attach your voided check. (We are unable to accept starter checks.) If the withdrawal is from your savings account or you do not have a check please ask your bank to provide paperwork noting the routing number and your account information.

Return your completed form and voided check to:
Businessoffice@norwoodlight.com (email) ~ 781-769-0660 (fax) ~ 136 Access Road