



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.

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

Electric Account #: \_\_\_\_\_

Water/Sewer Account #: \_\_\_\_\_

Broadband Account #: \_\_\_\_\_

Financial Institution Name: \_\_\_\_\_

Routing #: \_\_\_\_\_ Bank Account #: \_\_\_\_\_

CHECKING (voided check required)     SAVINGS

Name as shown on your monthly bill: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

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

ACH

**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](mailto:Businessoffice@norwoodlight.com) (email) ~ 781-769-0660 (fax) ~ 136 Access Road