



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.

ACH	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 #: _____
	<input type="checkbox"/> CHECKING (voided check required) <input type="checkbox"/> SAVINGS
	Name as shown on your monthly bill: _____
	Address: _____, Norwood, MA 02062
	Phone Number: _____ Email Address: _____
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