



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 broadband services (cable television, internet, telephone), water and/or electric services which I receive from the Town of Norwood.

CREDIT CARD Broadband only	Broadband Account #: _____ Account Owner Name: _____
	Name on Card: _____ <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Discover <input type="checkbox"/> AMEX
	Card Number: _____ Exp. Date: _____
	Address: _____ City: _____ State: _____ Zip: _____
	CID or CVV Number : _____ (three digit code from the back of card)
	Signature: _____ Date: _____

ACH Electric / Water / Broadband	Please provide account numbers for each service you would like to establish auto payments for.
	Electric Account #: _____ Broadband Account #: _____
	Water/Sewer 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: _____ City: _____ State: _____ Zip: _____
Signature: _____ Date: _____	

Please attach your voided check. (We are unable to accept starter checks.) If the withdrawal is from your savings account or your bank does not come with checks your bank will 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