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## Authorization Agreement for ACH Direct Withdrawals For Property Tax Payments and Water / Sewer Utility Payments

Property Owner: \_\_\_\_\_

Property Location: \_\_\_\_\_ Phone #: \_\_\_\_\_

Block: \_\_\_\_\_ Lot: \_\_\_\_\_ Qual: \_\_\_\_\_ Acct #: \_\_\_\_\_

Email: \_\_\_\_\_

I (we) hereby authorize the Borough of Oakland, to initiate debit entries to my (our) checking or savings account indicated below. I (we) hereby acknowledge, that to discontinue withdraws by the Borough of Oakland ACH agreement, notification must be in writing and provided to the Tax Collector.

I (we) hereby request that the Borough of Oakland process payments for the following:

Please check all that apply: \_\_\_\_\_ Quarterly Taxes \_\_\_\_\_ Water / Sewer Payments

Name of Bank: \_\_\_\_\_

Routing Number: \_\_\_\_\_ Account Number: \_\_\_\_\_

Name(s) (Please print): \_\_\_\_\_

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

### **A VOIDED CHECK MUST BE ATTACHED BEFORE PROCESSING CAN BEGIN.**

Mail, drop-off or email authorization to: [taxcollector@oakland-nj.org](mailto:taxcollector@oakland-nj.org)  
[utilityclerk@oakland-nj.org](mailto:utilityclerk@oakland-nj.org)

Note: Insufficient funds are subject to \$20 fee per ordinance (17-CODE-751)

Withdraws for tax payments occur on due date, but can take 24-48 hours to process. Withdraws for Utility Bills occur 1-2 weeks before due date. In order for your agreement to be applied, this form must be received at least 2 weeks prior to payment due date.

Original tax & water bills will be mailed to owner for Advice Only.