

**TOWNSHIP OF LOWER**  
**AUTHORIZATION OF ELECTRONIC PAYMENTS**  
Please check the appropriate line:

\_\_\_: Initial Authorization \_\_\_: Change of Account Number or Financial Institution

**PLEASE PRINT**

**Property Information:**

Block \_\_\_\_\_ Lot \_\_\_\_\_ Qualifier \_\_\_\_\_

Property  
Location \_\_\_\_\_

Mailing  
Address (if different) \_\_\_\_\_

Phone Number(s) \_\_\_\_\_

Email \_\_\_\_\_

**Bank Information:**

Bank Name \_\_\_\_\_

9 Digit Routing Number (located on check) \_\_\_\_\_

Account Number (Checking) \_\_\_\_\_ (Savings) \_\_\_\_\_

**Authorization:**

I authorize the Township of Lower to debit the account-identified quarterly for Property Taxes. Payments will be debited from the account on the 3<sup>rd</sup> of the month that taxes are due (February, May, August and November). If the 3<sup>rd</sup> day occurs on a weekend or holiday the payment will be effective the next business day. Applications must be received at least 10 days prior to the date of the next payment.

Please attach a voided check on the account that you wish to have debited for the purpose of verifying the Bank's routing number and the account number.

This authorization shall remain in full force until I cancel it in writing by sending my notice at least 10 days prior to the date of the next scheduled debit.

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**Date**                      **Signature of Account Holder**

Mail completed form and attachment to: Township of Lower, Tax Collector  
2600 Bayshore Road  
Villas, NJ 08251  
Any questions please contact us at 609-886-2005 Ext. 120