

**Borough of Mountain Lakes**  
**Office of the Tax Collector**  
**400 Boulevard, Mountain Lakes, New Jersey 07046**

**ALTERNATIVE FORMS OF PAYMENT:** *The Borough can arrange to debit your checking account for Property Taxes or Water and Sewer Payments. You can rest assured that your payments will be made on time, save money on postage and checks, and your money will be in your hands until the last possible date. The authorization form for this service is below. We will debit your account on the 10<sup>th</sup> day of the month following the quarterly due date, or February 10<sup>th</sup>, May 10<sup>th</sup>, August 10<sup>th</sup> and November 10<sup>th</sup>. If the 10<sup>th</sup> falls on a Saturday, Sunday or holiday, the debit will take place on the very next business day.*

Thank you,  
**Dana J. Mooney, Tax Collector and Ann Purcell, Utility Clerk**  
Telephone (973) 334-3131 Fax (973) 402-5595  
Email [dmooney@mtnlakes.org](mailto:dmooney@mtnlakes.org) OR [apurcell@mtnlakes.org](mailto:apurcell@mtnlakes.org)

.....  
**AUTHORIZATION AGREEMENT FOR DIRECT DEBIT OF  
PROPERTY TAXES AND/OR WATER & SEWER PAYMENTS**  
Debits to take place on the 10<sup>th</sup> of the month (or the first business day thereafter)  
following the due date(s) listed on the coupons.

I (we) authorize the Borough of Mountain Lakes (FED ID #22-6002119) to initiate debit entries to my (our) ( ) Checking ( ) Savings Account (select one) indicated below at the depository institution named below, hereinafter called HOMEOWNER'S BANK, and to credit the same to my (our) individual property tax or utility account on a quarterly basis on the date(s) described above.

HOMEOWNER'S BANK \_\_\_\_\_ BRANCH \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_  
ROUTING NUMBER \_\_\_\_\_ ACCOUNT NUMBER \_\_\_\_\_

***FOR CHECKING ACCOUNTS, PLEASE ENCLOSE A VOIDED CHECK.  
FOR SAVINGS ACCOUNTS, PLEASE ENCLOSE BANK'S PROOF OF ACCT NUMBERS.***

NAME(S) \_\_\_\_\_ BLOCK \_\_\_\_\_ LOT \_\_\_\_\_  
PROPERTY ADDRESS \_\_\_\_\_ MOUNTAIN LAKES, NEW JERSEY 07046  
DATE \_\_\_\_\_ SIGNED \_\_\_\_\_  
SIGNED \_\_\_\_\_

**I AUTHORIZE DEBIT FOR: \_\_\_\_\_ PROPERTY TAX \_\_\_\_\_ WATER & SEWER BILLINGS**

**Return this form by the 25th of the Month prior to the Tax Quarter Due Date!**

NOTE: This authorization is to remain in full force and effect until the BOROUGH OF MOUNTAIN LAKES has received written notice from me (or either of us) of its termination. This notice must be RECEIVED fifteen days before the DUE DATE listed on the coupon(s) to afford the BOROUGH OF MOUNTAIN LAKES a reasonable opportunity to act upon it. ALL WRITTEN CREDIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION. **THIS FORM MAY BE DUPLICATED.**