

Medford Tax Collector's Office -- Direct Debit Payments

Medford Township is pleased to offer the convenience of Direct Debit of your TAX and UTILITY (water/sewer) payments from your personal account to Medford Township's account. Complete and return an AUTOMATED CLEARING HOUSE (ACH) Authorization Agreement with a VOIDED CHECK from your account. There is NO additional charge/fee for this service. Completed Authorization Agreement forms for tax payments must be received by the 1st of the month preceding the due date. The tax transfer date will be the due date. Completed Authorization Forms for utility payments must be received by the 15th of the month preceding the due date month. The utility transfer date will be the 15th of the month due.

*****If you take advantage of the ACH SERVICE, please remember if you sell your home or no longer wish to have this service active, you must notify our office in writing to remove the bank account information provided.*****

Your account must be current to begin this service. Please note that separate authorization agreements must be completed for tax and for water/sewer utility payments.

You may also pay your Tax and Water/Sewer Utility payments on-line using e-checks, a VISA debit, or a credit card. The service fee for an e-check is **\$1.95**. The service charge for a VISA debit and any other credit card is **2.95%** of your total payment. Click [here](#) to make a payment.

****If paying by check, including online checks from your Banking Institution, please identify the property the payment is intended for. You may use the Block & Lot Number, the Current Tax Account Number or the Property Location. This information is located in the top left section of the 2020/2021 Bill**

****Do not send post-dated checks to the office, all post-dated checks will be returned to the sending party.****

*****If using bill pay through your Banking Institution please allow a minimum of 14 days for our office to receive your payment.*****

Please note: Online payments through your Banking Institution are not electronic transfers, your bank mails a physical check to our office. The Tax Office is mandated by State Statute to use the date payment is received, not the date on the check. Please check your bank's policy on delivery times.

5/18/21