



## Authorization for automatic debit via the Automated Clearing House (ACH)

### Debit From:

Customer's Name: \_\_\_\_\_

Water Account #(s): \_\_\_\_\_

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

Bank Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Bank ABA #: \_\_\_\_\_ Social Security # \_\_\_\_\_

Bank Account #: \_\_\_\_\_ ( ) DDA-Checking ( ) Savings

\$ Amount (or range): Water Bill Amount Frequency: Due Date day of each month.

As a convenience to me, I hereby authorize you to charge my account in the amount and frequency stated above, provided there are sufficient collected funds in said account to pay the same upon presentation. The authority is to remain in effect until revoked by me in writing, and until you actually receive such notice. I further agree that if any such payment is dishonored, whether with or without cause and whether intentionally or inadvertently, you shall be under no liability whatsoever even though such dishonor results in a loss to my account.

X \_\_\_\_\_ Date: \_\_\_\_\_, 20\_\_\_\_

Signature as shown on Bank Records

**ATTACH VOIDED CHECK (for checking account) or deposit slip (for savings account) below.**