

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEBITS (ACH Debits)

I (We) hereby authorize **Bold Springs Water Supply Corporation**, hereafter called Company, to initiate debit entries and to initiate, if necessary, credit entries for adjustments for debit entries in errors to my (our) checking or savings account indicated below at the depository named below, hereafter called Depository, to debit and/or credit the same to such account.

Depository / Bank Information

Depository Name: _____

Branch: _____

City: _____ State: _____ Zip: _____

Routing/Transit/ABA No.: _____

Account Number: _____

Checking

Savings

One Time Date: _____ -OR- Recurring Date: *Monthly on or around the 15th*

This authority is to remain in full force and effect until **Company** has received written notification from me (or either of us) of its termination in such time and in such manner as to afford **Company** and **Depository** a reasonable opportunity to act on it. Direct Debit/Credits returned to **Company** dishonored will be assessed a fee of \$ 35.00 by **Company**. Dishonored direct Debits/Credits will **NOT** be re-originated. ***Please note: There will be \$0.50 charge by Bold Springs Water Supply on your monthly bill for this service.***

Bold Springs WSC Account Name: _____

PLEASE PRINT

Bold Springs WSC Account #: _____ Email: _____

Payment Notification Preference: Email Receipt - OR - Mail Paper Receipt

Signature: _____ Date: _____

NOTE: All written DEBIT/CREDIT authorizations MUST provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.

----- REVOCATION -----

I/We hereby revoke the above Direct Debit Authorization effective immediately upon receipt by **Company**.

Date: _____ Signature: _____