

**AUTHORIZATION AGREEMENT FOR AUTOMATIC DEBITS
(ACH Debits)**

Company Name: POINTWEST BANK

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** () **Savings** account (select one) indicated below at the depository named below, hereafter called Depository, to Debit and/or Credit the same to such account.

Depository Name: _____

Branch: _____

City: _____ State: _____ Zip: _____

Transit/ABA No.: _____

Account Number: _____

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.**

NAME: _____

PLEASE PRINT

ACCOUNT NUMBER: _____

SIGNED: _____ DATE: _____

Signature

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: _____