

ACH Payment Authorization

You authorize regularly scheduled charges to your Bank Account. You will be charged the amount of your water bill each billing period on or after the 3rd of each month. A receipt will be provided to you upon request and a charge will appear on your Bank Account Statement.

I _____ authorize Brunner Hill Water Association to charge my Bank Account for the total amount of my water bill beginning on _____(date).

Billing Details

Billing Address: _____ Phone #: _____

City, State, Zip _____ Email: _____

Bank (ACH) Information

Checking Account Savings Account

Name on Account: _____

Bank Name: _____

Account Number: _____

Routing Number: _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify the merchant in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that the merchant may in its discretion attempt to process the again within 30 days and agree to an additional \$35.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of the ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this bank account and will not dispute these scheduled transactions with my bank; so long as the transactions correspond to the terms indicated in this authorization form.

Signature: _____ Date: _____