



PO Box 716
3810 North Highway 281
Mineral Wells, TX 76068
(940)327-0700
www.northruralwsc.com

BANK DRAFT (ACH) AUTHORIZATION FORM

I, _____, am the owner/authorized agent of the bank account listed below and do hereby authorize North Rural Water Supply Corporation, hereinafter referred to as CORPORATION, through its financial institution, to implement a direct payment procedure for water service fees and any other applicable charges, through ACH (Automated Clearing House) debit entries initiated by the CORPORATION to be debited against the bank account indicated below. Such ACH debit entries shall be made on a monthly basis and in lieu of the physical mailing of the customer's payment.

Bank Account Information: (check one) ___ Checking Account ___ Savings Account

Name of Bank: _____ Branch: _____

Routing #: _____ Account #: _____

Water Service Account: Account No. _____

Name on Account: _____ Maximum Monthly Draft Amount: \$ _____

Contact Information: Cell: _____ Email: _____

Check here if you would like to receive an email following each drafted payment.

You will continue to receive your water bill each month. A message will appear on your monthly statement stating "TO BE PAID BY AUTOMATIC DRAFT". Once this message appears on your statement, your water bill will be drafted on the 15th each month; if the 15th falls on a weekend or holiday it will be drafted on the next business day.

Authorization:

Name: (please print) _____ Date: _____

Signature: _____

Termination: This authorization is to remain in full force and effect until the CORPORATION has received written notice of termination. Written notice may be sent by mail, email or fax and must be received 3 business days before the next scheduled draft date.

ATTACH VOIDED CHECK HERE

Office Use Only
Account No. ____
Entered by: ____
Received: ____ / ____ / ____
First draft ____ / ____ / ____