Phone: 251-626-5554 Fax: 251-626-5540 www.belforestwater.com



ACH PAYMENT AUTHORIZATION

AUTHORIZATION AGREEMENT FOR AUTOMATIC CLEARING HOUSE (ACH) DEBIT FOR UTILITY BILLING

I, (We) hereby authorize **Belforest Water System** (hereinafter called the **System**) to initiate appropriate ACH entries and, if necessary, adjustments for entries made in error, to my (our) account(s) indicated below and the depository(s) named below to credit and/or debit the same such accounts. This authorization shall remain in effect until the **System** has received written notification from either party of its termination in such time and in such manner as to afford the System and depository(s) a reasonable opportunity to act upon said termination request. The **System** may cancel this agreement at any time upon written notification to **System's** customer. For the customer to cancel this agreement, the customer must properly complete and submit and ACH Termination Form.

The amount debited every month will be equal to the sum of all current charges, late charges, past due charges, processing fees, and any other outstanding charges due.

Debit/Charge Information

Depository Name (Name of Bank)		
Routing Number	Account Number	
Name on Bank Account		
Service Address:		
	Secondary Phone No.:	_
I would like to enroll in the E-Billing No, please send me a paper bill in the Email Address:		
The utility payment shall be posted on the last business day of the month or the due date and shall begin on (month), (year) 20 or as soon as possible after the System has received this form properly completed and signed.		
A copy of this completed form is to be pr	wided to all parties concerned. This form must be accompanied by a	<u>a</u>

A copy of this completed form is to be provided to all parties concerned. <u>This form must be accompanied by a</u> <u>voided check or letter from bank</u> and submitted in person, emailed to ebills@belforestwater.com or mailed to 9080 County Road 64, Daphne AL 36526.

Authorized Signature: _____

Date:__

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