



**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)**

I (we) hereby authorize Friendsville Water Works, hereinafter called UTILITY, to initiate a debit/credit entry to my (our) \_\_\_\_\_Checking Account or \_\_\_\_\_Savings Account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law. Draft due date is the **18<sup>th</sup>** of the month or the next business day.

Bank Name \_\_\_\_\_

Address of property this ACH is for \_\_\_\_\_

<b>Bank</b> Routing Number _____	<b>Bank</b> Account Number _____
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This authorization is to remain in full force and effect until UTILITY has received verbal or written notification. **Customer must give UTILITY a 15 day notice for changes or termination.**

Name(s) \_\_\_\_\_ VWW Acct. # \_\_\_\_\_  
(Please Print) (Friendsville Water Account Number)

Phone Number (home) \_\_\_\_\_ Phone Number (work) \_\_\_\_\_

Date \_\_\_\_\_ Signature \_\_\_\_\_

Date \_\_\_\_\_ Signature \_\_\_\_\_

**NOTE: DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.**

**PLEASE INCLUDE A VOIDED CHECK**