



## FALL BRANCH NWS AUTOMATED ACCOUNT PAYMENT

- Fall Branch NWS Automated Payment is easy and convenient.
- We will post payments the net amount due from your square account on the 20<sup>th</sup> day of the month and e-mail to you a courtesy copy of your utility bill for your records.
- Following these easy steps:
  1. Complete, sign and return the attached authorization agreement authorizing the Fall Branch NWS to charge your card for utility services.

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I authorize the Fall Branch NWS to begin charging from my card entered below in the amount of my monthly utility bill. I understand that I may discontinue enrollment in the automated bank draft at any time by sending my request in writing to the Fall Branch NWS Utility Services Department. I understand that as an automated card charge customer, I will continue to receive my monthly payment statement for review only. I understand that both my financial institution and the Fall Branch NWS have the right to terminate this charge account or my participation therein. I also understand that the Fall Branch NWS will not reimburse me for any fees charged by the bank for stop payments, non-sufficient funds, etc. Accounts are charged on the 20<sup>th</sup> day of every month, except on weekends and holidays when the accounts will be drafted the following business day.

Utility Services Account Holder's Name: \_\_\_\_\_

Service Address: \_\_\_\_\_

City/Zip: \_\_\_\_\_ Utility Services Account Number: \_\_\_\_\_

Home Phone Number: \_\_\_\_\_ Work Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp Date: \_\_\_\_\_ Type of Card: \_\_\_\_\_ CVV# \_\_\_\_\_

Name(s) As Appear on Card: \_\_\_\_\_

Card Billing Address: \_\_\_\_\_

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

**Mail completed application to:**

**Fall Branch NWS – Utility Billing, PO BOX 317 BARKER TEXAS 77413**

**Or email to: [office@fallbranchnws.com](mailto:office@fallbranchnws.com)**