

Consumer Authorization for Direct Payment via ACH

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

Check one: ☐ Begin Payment ☐ Change Information

I (we) authorize **Water Billing Services on behalf of Carriage Hills Water Association** to electronically debit my (our) account and, if necessary, to electronically credit my (our) account to correct erroneous debits as follows:

☐ **Checking Account** / ☐ **Savings Account (select one)** at the depository Financial Institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with the laws of the United States and all applicable law.

Depository name: _____

Routing number: _____ **Account number:** _____

Name(s) on the account: _____

Debit transaction frequency:

☐ **Recurring Entries** (entries that recur at substantially regular intervals, without further affirmative action by the Receiver)

Date of first debit: _____

All drafts will occur on the 15th of each month or next business day if the 15th falls on a weekend or holiday.

Number of and/or frequency of debits: monthly until canceled

Authorized debit amount: current balance on invoice

I (we) understand that this authorization will remain in full force and effect until I (we) notify Water Billing Services in writing or by phone that I (we) wish to revoke this authorization. I (we) understand that Water Billing Services requires at least 30 days prior notice to cancel this authorization.

PLEASE PRINT

Name(s): _____

Address: _____

Account # (if known) _____

Phone #: _____

PAPERLESS BILLING EMAIL ADDRESS: _____

Date: _____ Signature(s): _____

Please return completed form to
Carriage Hills Water Association – PO Box 2828, Rapid City, SD 57709
Or email to: info@waterbillingservices.com