

Authorization Agreement for
Pre-arranged Water Bill Payments

Company Name: Left Hand Water District

I hereby authorize and request **Left Hand Water District** (Company) to effect payment of any amounts owed by me to Company as amounts become due by initiating debit entries to my account at the Bank indicated below (Bank). I hereby authorize and request Bank to accept any debit entries initiated by Company and to debit the same to my account without liability for the correctness of the entries:

Bank Name: _____

Depositor s Account #: _____

It is understood and agreed that I may terminate this agreement at any time upon (3) business day s prior written notice to Company or Bank. Notification to Company or Bank shall be effective upon receipt.

BE SURE TO ATTACH A VOIDED CHECK to ensure accurate bank routing and your account information. Please include your **Left Hand Water District** account # or your service address if it is not already on your voided check so that your account is more easily located.

The setup and verification process once your authorization is received should take no longer than 30 days.

You will continue to receive a water bill, but once your information is approved for ACTIVE payment status, they will state, **DRAFTED-DO NOT PAY**. These bills are for your information only. They will indicate what amount will be withdrawn from your account Amount Due as well as the date of the withdrawal By Due Date . You ll still be able to review your usage and record the payment in your records on the specified withdrawal date. **Do not submit payment for these bills.**

Customer Name(s): _____

Date: _____ **Signed:** _____

If an erroneous debit is made to my account I authorize Company and Bank to stop payment, reverse the entry or make any adjustments necessary to my account to correct the erroneous entry. It is understood that I shall have the rights set forth on this form with respect to all entries initiated by Company under this Agreement.

It is understood that all debit entries initiated by Company pursuant to this agreement shall be subject to the following provisions:

- (1) If the amount of an entry to be initiated by Company differs from that of the next previous entry initiated pursuant to this agreement, Company shall, within not less than (7) calendar days before such succeeding entry is to be debited to Customer s account, send to Customer written notification of the amount of such entry. Similarly, if any change is made by Company in the date of the billing cycle on or after which such entries are to be debited to such account. The provision will not apply if the customer has agreed that entries representing indebtedness to his account may be debited at any time after the indebtedness is incurred.
- (2) Customer may by notice to Bank stop payment of any entry initiated or to be initiated by Company to Customer s account pursuant to this agreement but such notice must be received by Bank in such time and in such manner as to afford Bank only (14) calendar days unless confirmed in writing within that period.
- (3) If an entry is erroneously initiated by Company to Customer's account, Customer shall have the right to have the amount of such entry credited to such account by Bank if within (15) calendar days following the date on which Bank sent or made available to Customer a statement of account or notification pertaining to such entry, Customer shall send or deliver Bank a written notice identifying such entry, stating that such entry was in error and requesting Bank to credit the amount thereof to such account.