

NATCHEZ WATER WORKS

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENT (ACH DEBITS)

I (we) hereby authorize the NATCHEZ WATER WORKS, hereinafter called NWW to initiate debit entries to my (our) checking account indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account to pay my bill(s) each month. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U. S. Law. I (We) acknowledge if in a one year period NWW receives two (2) returned payments for non-sufficient funds, stop payment, account closed, or any other reason, NWW will not accept additional Direct Payments (ACH DEBITS) and/ or checks for a period of one year from date of return.

NWW requires a copy of a voided check or written statement from your financial institution showing the correct routing number and account number from which your payment will be drawn.

BANK INFORMATION

DEPOSITORY (BANK) NAME

BRANCH

CITY

STATE

ZIP

ROUTING NUMBER

ACCOUNT NUMBER

This authorization is to remain in full force and effect until NWW has received WRITTEN notification from me (or either of us) of its termination in such time and in such manner as to afford NWW and DEPOSITORY a reasonable opportunity to act on it.

CUSTOMER'S INFORMATION/AUTHORIZATION

Print Name

Physical Address

Signature (as accepted by financial institution)

Home Phone

Cell Phone

Date

DO NOT WRITE BELOW THIS LINE (FOR OFFICE USE ONLY)

(NAME AS SHOWN ON BILL)

(NWW ACCOUNT NUMBER)

(CYCLE)