

DONEY PARK WATER
ACH AUTHORIZATION

NAME: _____

ADDRESS: _____

PHONE NUMBER: _____

DPW ACCOUNT NUMBER: _____

BANK NAME: _____	
ROUTING NUMBER: _____	
ACCOUNT NUMBER: _____	
CHECK ONE:	CHECKING _____ or SAVINGS _____
(Do not use the routing number on your deposit slip. If you are using a checking account, attach a voided check. If you are using a savings account, you will need to get the routing number from your bank.)	

By signing this form, I am authorizing Doney Park Water to deduct the amount of my water bill from my checking or savings account on the 15th of each month. I understand I will get a copy of my bill in the mail each month showing the amount to be deducted. If funds are not available, I will be charged a NSF fee of \$15.00 plus tax. I understand that two NSF's within a six month period is subject to cancellation of this service. I also understand that if I would like to withdraw from the ACH service, I will need to fill out the ACH Cancellation form. (Both enrolling in and canceling ACH services will take approximately 30 days to be effective.)

Signature

Date

For Office Use Only:

Entered by

Date