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 Wonderland Homes Water & Service Company** 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:

□ **Single Entry** (one-time payment)

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

Date of debit (if Single Entry) or 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) | | | |
|---|---------------|---|--|
| Account #(if known) _ | | _ | |
| Phone # | Email | | |
| Date: | Signature(s): | | |
| Please return completed form to Wandarland Hamas Water & Service Co. BO Pay 2817, Papid City, SD 57708 | | | |

Wonderland Homes Water & Service Co – PO Box 2817, Rapid City, SD 57709 or you can use the drop box located on Hellen Drive.