

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

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.

Name(s) on the account: _____

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

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

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.

Date: _____ Signature(s): _____

2023