AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS (ACH DEBITS) FROM THE VILLAGE OF DUNCAN FOR WATER AND/OR SEWER USAGE

I (we) hereby authorize the **Village of Duncan**, hereafter called COMPANY, to initiate debit entries from my account indicated below and the financial institution named below, hereafter called FINANCIAL INSTITUTION, to debit the same from such account. I acknowledge that the origination of ACH transactions from my account must comply with the provision of the US law. This authority is to remain in full force and effect until the **Village of Duncan** has received written notification from me of its termination in such time and manner as to afford the **Village of Duncan** and FINANCIAL INSTITUTION a reasonable opportunity to act on it. The ACH debits will occur monthly on the 28th or on the Friday prior if the 28th falls on a weekend. Please continue to pay your bill, as usual, until you are notified that the system is set up and ready to make the continued monthly debits from your account.

Name				
Address		_PO Box		
City		_State	Zip	
Home Phone Number				
FINANCIAL INSTITUT	ION INFORMATION:			
Bank Name	Branch			
Bank Address				
City		State	Zip_	
Routing Number	Account Number_		Checking	Savings
Signature of Account Owner			Date	

PLEASE ATTACH VOIDED CHECK HERE (Do not submit a deposit slip)