

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 Bucksport Water System, Inc. 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 all applicable law. Depository Name: _____ Routing Number: Account Number: Name(s) on the account: BWS Account Number or Service Address: Recurring Entries: Account balance will draft on the 2nd Monday of each Month Date of first debit: _____ I (we) understand that this authorization will remain in full force and effect until I (we) notify Bucksport Water System in writing, by phone, or in person at 2809 4th Avenue, Conway, SC that I (we) wish to revoke this authorization. I (we) understand that Bucksport Water System requires at least two (2) day prior notice in order to cancel this authorization. Name(s): _________(Please Print) Date: ______ Signature(s): _____