



1812 Highway 281 North, Jamestown, ND 58401

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 Stutsman Rural Water District 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.

Bank Name: _____ **Bank Routing Number:** _____

Bank Account Number: _____ **Name(s) on Account:** _____

Debit Transaction Frequency: **Single Entry** (one-time payment for water bill)

Date of debit: After the billing due date between the 11th and 15th of each month. (dependent upon dates of weekends and holidays)

Number of and/or frequency of debits: 1 time per month

Authorized debit amount: Amount due each month as stated on the water billing notice. (Customer will continue to receive a billing notice each month in the mail).

I (we) understand that this authorization will remain in full force and effect until I (we) notify Stutsman Rural Water District either by phone or email that I (we) wish to revoke this authorization. Contact information is listed in the letterhead at the top of the page. I (we) understand that Stutsman Rural Water District requires at least **7 days prior notice in order to cancel this authorization.**

Name(s): _____ **Date:** _____
(Please Print)

Signature(s): _____

For Office Use Only:

Account # _____ Key # _____ Daytime Phone Number _____