

**Bighorn-Desert View Water Agency
Authorization Agreement for Direct Payments (ACH Debits)**

AUTOPAY REQUEST

I (we) hereby authorize the Bighorn-Desert View Water Agency, hereinafter called the AGENCY, to initiate debit entries to my (our) Account named on the attached voided check, hereinafter called the DEPOSITORY, and to charge the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. Law.

This authority is to remain in full force and effect until AGENCY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford AGENCY and DEPOSITORY a reasonable opportunity to act on it.

The Payment will be activated out of your account on the 16th effective the 18th day of the month following your billing cycle or the following business day.

2.20 High Risk Account. An account which has experienced two (2) episodes of Non-sufficient Funds (NSF) payment returns, of any kind ((e.g. check, credit card or Automated Clearing House (ACH)) is defined as a high risk account. Non-Sufficient Funds result from a variety of banking issues such as an "unidentified account number", "closed account", "account with insufficient funds" and the like. Such accounts are subject to refusal of payment by check or ACH (e.g. cash, credit, debit, cashier's check or money order only) basis until credit worthiness can be re-established.

Name:

BDVWA Service Address:

BDVWA Account Number

Daytime Phone Number

Bank Name _____

Bank Address _____

Routing Number _____

Account Number _____

PLEASE ATTACH AN ORIGINAL VOIDED CHECK FOR CHECKING ACCOUNT PAYMENT.

NOTE: Direct payment will typically begin on your next billing cycle. You will need to pay your bill by some other method if there is a current or remaining balance on your account.

Signature _____

Date _____