

# PISGAH WATER ASSOCIATION

## AUTHORIZATION AGREEMENT FOR AUTOMATIC PAYMENTS

Your bank can electronically transfer funds to us each month you pay your water bill. We will mail your bill to you every month, as usual, and on your bills due date or the first bank working day after the 16<sup>th</sup> we'll draft your account. Complete the authorization form below or call 601 829-1551 or 601 940-8825 for more information.

NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_  
(As it appears on financial institution records)

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ ZIP: \_\_\_\_\_

FINANCIAL  
INSTITUTION NAME: \_\_\_\_\_ BRANCH: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

TRANSIT/ABA #: \_\_\_\_\_ CHECKING  
ACCOUNT #: \_\_\_\_\_

I hereby authorize the Financial Institution named above to pay my monthly water bill by charging each payment to my account and to make that deduction payable to the order of Pisgah Water Association. I agree that each payment shall be the same as if it were an instrument personally signed by me. This authority is to remain in effect until revoked by me in writing. In addition, I have the right to stop payment of a charge by timely notification to my Financial Institution prior to charging my account. I understand, however, that both the Financial Institution and Pisgah Water Association reserve the right to terminate this payment plan (or my participation therein).

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

NOTE: Please return this authorization and a VOIDED check on your account to:

Pisgah Water Association  
P O Box 144  
Sandhill, MS 39161  
601 829-1551 601 940-8825