

PO Box 299 302 E. Ash Street Arlington, SD 57212 605-983-5074 1-800-605-5279 605-983-5636 (f) kingbrookruralwater.com

Please return a voided check with this form.

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)	
Customer Name:	Date:
debit entries to my (our) Checking/Sav institution named below, hereinafter cacknowledge that the origination of AC provisions of U.S. Law. Debits will be pr	al Water System, Inc., hereinafter called COMPANY, to initiate ings account indicated below at the depository financial alled DEPOSITORY, and to debit the same to such account. I (we) the transactions to my (our) account must comply with the rocessed monthly on or near the 15 th of each month the will be disclosed on your monthly water bill.
Depository Name:	Branch:
City:	State: Zip Code:
Routing Number:	Account Number:
	a business checking account. As a non-consumer account y the NACHA Operating Rules.
	orce and effect until COMPANY has received written notification tion in such time and in such manner as to afford COMPANY and to act on it.
	Signature:
(Please print)	
Email:	
·	T PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION THE MANNER SPECIFIED IN THE AUTHORIZATION.
For Office Use: Acct Number:	Location: