



Dear Customer,

To pay your water bill by automatic debit from your checking account, simply fill out this authorization, attach a voided check, and return both to our office. You will continue to receive your bill at the beginning of each month. Automatic debits occur around the 15th of the month, so you'll have time to review your bill and contact us with any questions.

**Authorization For Automatic Payment to the
AROMAS WATER DISTRICT**

I authorize the Aromas Water District to initiate electronic entries to my checking/savings account. This authority will remain in effect until I notify you in writing to cancel it in such time as to afford the financial institution opportunity to act on it. I can stop payment of any entry by notifying my financial institution 3 days before my account is charged. I can have the amount of an erroneous charge immediately credited to my account up to 15 days following issuance of my financial institution statement or 60 days after posting, whichever occurs first.

Name
(please print) _____

Mailing Address _____

Daytime Phone # _____ Aromas Water District Account(s): _____

Name of Financial Institution: _____

Address of Financial Institution: _____

Checking Account # _____

Financial Institution Routing Number: _____

Signature _____ Date _____

**Please include a voided check (or copy of a check) with this authorization
(a deposit slip is NOT acceptable).**