

DIRECT DEBIT AUTHORIZATION

I (we) hereby authorize <u>CENTRAL WATER WORKS, INC.</u>, hereinafter called Company, to initiate debit entries to my (our) account indicated below and the financial institution named below, hereinafter called Financial Institution, to debit the same to such account for (Application). I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Financial Institution	Branch
Address	
City/State/Zip	
Routing Number Type of Account: Checking	Account Number Savings
Amount (or how amount is determined): <u>As bill</u> least 7 (seven) days prior to debit.	ed by Company and provided to customer by email at
Frequency (Weekly, Monthly etc.): MONTHLY	Start Date (if recurring):
If the debit is recurring and the date of the debit on the next banking day and will not hit your acc	falls on a non-banking day, the debit will hit your account count prior to the authorized date.
This authority is to remain in full force and effect me of its termination in such time and manner as reasonable opportunity to act on it.	et until Company has received written notification from s to afford Company and Financial Institution a
Print or Type Individual Name	Email Address
Signature	Phone Number
Date	Central Water Works Account #

Please Attach Copy of Voided Check to This Form