

JOPPA, HULACO AND RYAN WATER AUTHORITY

P.O. BOX 68, 15689 HWY 69 N

JOPPA, AL 35087

PH: 256-586-5974 FAX: 256-931-2055

I (WE) HEREBY AUTHORIZE JHR WATER AUTHORITY TO INITIATE DEBIT ENTRIES TO MY (OUR) BANK ACCOUNT SHOWN, BELOW: AND AS FURTHER DESCRIBED BY MY (OUR) ATTACHED VOID CHECK, AUTHORIZE THE BANK NAMED BELOW TO DEBIT THE SAME TO MY (OUR) BANK ACCOUNT. IT IS FURTHER AGREED AND UNDERSTOOD AS FOLLOWS: (1) THE UNDERSIGNED AUTHORIZATION IS FOR THE PAYMENT OF THE TOTAL AMOUNT DUE OF MY (OUR) JHR WATER BILL. (2) ALL MONTHLY DEBITS FROM MY (OUR) BANK ACCOUNT SHALL BE ON THE 20TH OR BEFORE THE WATER BILL DUE DATE EACH MONTH. (3) THE INITIAL DEBIT SHALL BE EFFECTIVE ON MY (OUR) NEXT WATER BILL, THAT IS CLEARLY MARKED BY JHR WATER AS BEING "PAID BY BANK DRAFT". (4) THE MONTHLY DEBITS FROM MY (OUR) BANK ACCOUNT SHALL REMAIN IN EFFECT UNTIL EITHER (A) JHR WATER CANCELLED THIS AGREEMENT OR (B) JHR WATER RECEIVES WRITTEN TERMINATION NOTICE FROM ME (OR EITHER OF US) IN SUCH TIME AND MANNER AS TO AFFORD JHR WATER (OUR) BANK A REASONABLE TIME TO ACT.

BANK: _____

CITY: _____

DATE: _____ TELEPHONE NUMBER: _____

NAME: _____

CUSTOMER NUMBER(S) THAT SHOULD BE CREDITED WITH BANK DRAFT PAYMENTS.: _____, _____
_____, _____, _____, _____, _____

CUSTOMER SIGNATURE: _____

2ND CUSTOMER SIGNATURE, IF NEEDED: _____

PLEASE ATTACH VOID CHECK HERE

TRANSIT ROUTING: _____

ACCOUNT NUMBER: _____

OFFICE SIGNATURE: _____

CANCELLATION SIGNATURE:

DATE:
