

Recurring ACH Payment Authorization

Direct Payment transactions through the ACH are governed by the ACH Rules. The consumer is also protected by the Electronic Funds Transfer Act of 1978 known as Federal Regulation E (Reg E), available upon request.

Payment withdrawal date will be on the 15th of each month.

I _____ authorize Hoosier Hills Water to charge my bank account indicated below, on the 15th of each month. This payment is for Water.

Billing Information

Billing Address _____ Phone # _____

City, State, Zip _____ Email _____

Bank Details

Checking Savings

Account Name _____

Bank Name _____

Account Number _____

Routing Number _____

This authorization is to remain in full force until Hoosier Hills Regional Water District has received written notification from me (or either of us) of its termination in such manner as to afford Hoosier Hills Regional Water District and the Bank a reasonable opportunity to act on it. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that Hoosier Hills Water may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$50 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this bank account and will not dispute these scheduled transactions with my bank; so long as the transactions correspond to the terms indicated in this authorization form.

SIGNATURE _____

DATE _____

(Account Holder's Signature)