

**CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH
(ACH DEBITS)**

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

I /(we) authorize Marana Domestic Water Improvement District, ("COMPANY") to electronically debit my/(our) account (and, if necessary, electronically credit my/(our) account to correct erroneous debits) as follows:

Checking Account Savings Account (select one) at the depository financial institution named below, ("DEPOSITORY"). I /(we) agree that ACH transactions I /(we) authorize comply with all applicable law.

Depository Name:

Routing Number

Account Number

Amount of debit(s) or method of determining amount of debit(s): Monthly Water Bill.

Date(s) and/or frequency of debit(s): 25th of each month. **

I /(we) understand that this authorization will remain in full force and effect until I /(we) notify COMPANY in writing that I /(we) wish to revoke this authorization. I /(we) understand that COMPANY requires at least 1 week prior notice in order to cancel this authorization.

Name: _____ **Date:** _____

Signature: _____

Name: _____ **Date:** _____

Signature: _____

** if the 25th falls on a weekend/holiday, debit will occur on the business day immediately preceding the 25th