



**Russell County**  
WATER AND SEWER AUTHORITY

**AUTHORIZATION FOR BANK DRAFT PAYMENT**

I, \_\_\_\_\_ (Service Account #: \_\_\_\_\_), hereby authorize **Russell County Water Authority** (the COMPANY) to electronically debit my account (and, if necessary, to electronically credit my account to correct erroneous debits) for payments due for services provided by the COMPANY. Please draft my:

Select One:

Checking Account

Savings Account

at the depository financial institution named below ("DEPOSITORY"). I agree that ACH transactions I authorize comply with all applicable law. Please attach a document provided by your bank that details the following information.

**Depository Name** \_\_\_\_\_

**Routing Number** \_\_\_\_\_ **Account Number** \_\_\_\_\_

**Name(s) on the Account**  
\_\_\_\_\_

I understand that if my bill is dated the 1<sup>st</sup> day of the month, the full payment due as reflected on the bill will be drafted from the above account on the 7<sup>th</sup> day of the same month. I understand that if my bill is dated the 15<sup>th</sup> day of the month, the full payment due as reflected on the bill will be drafted from the above account on the 22<sup>nd</sup> day of the same month.

I understand that if the draft is not honored due to insufficient funds, it is my responsibility to promptly pay the bill as well as any resulting bank fees and late charges.

Furthermore, I understand that this authorization will remain in full force and effect until I notify the COMPANY in writing, that I wish to revoke this authorization. I understand the COMPANY requires at least a 30-day written notice before the revocation becomes effective.

**Name (Please print)** \_\_\_\_\_

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_