

**DONEY PARK WATER**  
**ACH AUTHORIZATION**

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

DPW ACCOUNT NUMBER: \_\_\_\_\_

|   |                                 |
|---|---------------------------------|
| BANK NAME: _____  |                                 |
| ROUTING NUMBER: _____   |                                 |
| ACCOUNT NUMBER: _____   |                                 |
| CHECK ONE:  | CHECKING _____ or SAVINGS _____ |
| (Do not use the routing number on your deposit slip. <b><u>If you are using a checking account, a voided check is required with this form.</u></b> If you are using a savings account, you will need to get the routing number from your bank.) |                                 |

By signing this form, I am authorizing Doney Park Water to deduct the amount of my water bill from my checking or savings account on the 15<sup>th</sup> of each month. I understand I will get a copy of my bill in the mail each month showing the amount to be deducted.

**PLEASE NOTE:** If funds are not available on the account I have designated, I will be charged a NSF fee of \$15.00 plus tax and **I will automatically be removed from the Auto Withdrawal.** Once we receive insufficient funds on an account with Auto Withdrawal you will not be able to sign up for ACH again on the same DPW account.

I also understand that if I would like to withdraw from the ACH service at any time, I will need to fill out an ACH Cancellation form. (Both enrolling in and canceling ACH services can take up to 30 days to be effective.)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

-----  
For Office Use Only:

\_\_\_\_\_  
Entered by

\_\_\_\_\_  
Date