



ACH AUTO PAY AUTHORIZATION

West Sound Utility District offers Auto Pay to their customers to facilitate payment of water and sewer bills. Auto Pay authorizes West Sound Utility District to withdraw the amount due *on or about the 15th* of the current billing month from the customer’s checking or savings account.

Auto pay is set up on an on-going use basis only. It is not available for one time use. Auto-Pay can be discontinued at any time with written authorization from the customer.

An “Auto Pay” prints on the customer’s statement. Any Change in bank information requires a new authorization form and voided check to be completed by the customer.

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

Company Name <u>West Sound Utility District</u>	Company ID Reference Number _____
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I (we) hereby authorize West Sound Utility District herein after called COMPANY, to initiate debit entries on my (our) Checking Account/Savings Account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository Name _____	Branch _____
City _____	State _____
Routing Number _____	Account Number _____

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

WSUD Acct # _____

Names (s) _____ Service Address _____

Date _____ Signature _____

NOTE: ALL WRITTEN DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHOIZATION ONLY BY NOTIFYING ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

PLEASE ATTACH A VOIDED CHECK TO THIS FORM AND SUBMIT TO:
WEST SOUND UTILITY COMPANY, 2924 SE LUND AVENUE, PORT ORCHARD, WA. 98366