## Bitter Creek Water Supply Corporation ACH Origination Agreement Credit/Debit Authorization Form

## Authorization Agreement for Direct Payment

I (we) hereby authorize Bitter Creek Water Supply Corporation to initiate entries to my checking/savings accounts at the financial institution listed below, and, if necessary, initiate adjustments for any transactions credited/debited in error. This authority will remain in effect until Bitter Creek is notified by me (us) in writing to cancel it in such time as to afford Bitter Creek and my financial institution a reasonable opportunity to act on it.

Bank Account Holders Name:
Financial Institution:
Institution City, State, Zip Code:
Routing Number:
Account Number:
Account Type: CheckingSavings
Bitter Creek Account Holders Name:
Signature:
Date:
Phone Number:
Bitter Creek Account Number: