



## AUTOPAY AUTHORIZATION FORM

PREMISE

AutoPay allows Cross Valley Water District (CVWD) to withdraw the amount due on the **10th day after the bill date** of the current billing from the customer's checking or savings account. AutoPay cannot be used for a onetime automatic withdrawel. A customer may not make Payment Arrangements when using AutoPay. AutoPay can be removed per customer's signed authorization. Closing bills will not be set up for AuyoPay. AutoPay will be removed from the account when withdrawels from the bank are rejected and the account will be charged a penalty. If a customer is removed from AutoPay due to a rejected withdrawel, they will not be eligible to rejoin autopay for four billing cycles

To establish AutoPay on an account with CVWD the customer must provide the following:

1. Return completed AutoPay Authorization Form to CVWD.
2. Provide a voided check on the customer's bank account the payments are to be drawn from, along with the Checking or Savings account number whenever withdrawals are to come from such an account

**Please complete the following:**

Today's Date \_\_\_\_\_  
Customer's Name \_\_\_\_\_ Phone No: \_\_\_\_\_  
Customer's CVWD Account No.: \_\_\_\_\_  
Customer' Service Address: \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Customer's E-mail Address \_\_\_\_\_ (optional)

Automatic withdrawels from (select one):    Checking Account    or    Savings Account

Bank Routing No.: \_\_\_\_\_  
Bank Account No.: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

Term Date \_\_\_\_\_