

AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS

COMPANY: Marion Water Department

I (we) hereby authorize the Marion Water Department hereinafter called COMPANY, to initiate debit entries to my(our) checking account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit the same to such account.

BANK NAME: _____ BRANCH: _____

CITY: _____ STATE: _____ ZIP: _____

BANK ROUTING # _____

BANK ACCOUNT # _____

- COMMERCIAL BUSINESS CHECKING ACCOUNT**
- PERSONAL CHECKING ACCOUNT**

This authority is to remain in full force and effect until COMPANY and DEPOSITORY has received written notification from account holder(s) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

NAME: _____
(PLEASE PRINT)

WATER ACCOUNT # _____

DATE: _____ SIGNED: _____
(DEPOSIT ACCOUNT OWNER)

Amount of water bill will be drafted from checking account approximately 2 days before bill due date.

Submit voided check with signed agreement to complete – Thank you!