

AUTOMATIC MONTHLY BANK DRAFTS

To sign up for automatic bank drafts complete the "Authorization Agreement For Preauthorized Payments (ACH Debits), sign, and return to Bellwood Water System, Inc., 135 Bellwood Church Road, Provencal, LA, 71468. PLEASE ATTACH A VOIDED CHECK or have your bank complete the section at the bottom of the form to verify your routing and account number.

Bank Drafts are withdrawn within 1-3 days before your due date, depending on the day of the week. Please make sure you have funds in your account to cover these drafts during this period of time. You will continue to receive a monthly bill with a note at the bottom indicating your bill will be paid by automatic Bank Draft. We recommend you deduct the amount of your bill from your account as soon as you receive your bill.

Thank you for choosing this method of payment. If you should decide, in the future, to discontinue monthly drafts, please contact our office immediately. Once drafts are entered into our bank and approved they cannot be stopped.

ACCT # _____

AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS (ACH DEBITS)

CONSUMER NAME(S) _____

I (we) hereby authorize BELLWOOD WATER SYSTEM, 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.

DEPOSITORY NAME _____

BRANCH _____

CITY _____ STATE _____ ZIP _____

TRANSIT/ABA NO. _____

ACCOUNT NO. _____

This authority is to remain in full force and effect until COMPANY and DEPOSITORY 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.

CONSUMER NAME(S) _____

(PLEASE PRINT)

DATE _____

SIGNED _____

SIGNED _____

BANK VERIFICATION (For Accounts that do NOT use checks):

Routing # _____

Acct #: _____

Bank: _____

Signature