

**ACH AUTHORIZATION FORM
(CREDIT/DEBIT)**

I (we) hereby authorize **GRASSY POND WATER CO.**, hereinafter called **COMPANY**, to initiate entries to my Checking/Savings accounts at the financial institution listed below, hereinafter called **FINANCIAL INSTITUTION**, and, if necessary, initiate adjustments for any transactions credited/debited in error.

- ☐ a single (one-time) entry
☒ recurring entries (that recur at substantially regular intervals without my affirmative action to initiate future entries)
☐ subsequent entries (initiated under the terms of this standing authorization) that require my affirmative action to initiate those future entries

Financial Institution _____

City _____ State ____ ZIP _____

Routing # _____ Account # _____

Type of Account _____

These numbers are located on the bottom of your check as follows:


Routing Number Account Number

Start date _____ Frequency: **MONTHLY** _____

Set Amount: **AMOUNT OF BILL**

This authority is to remain in full force and effect until **COMPANY** has received written notification from the above of its termination in such time and in such manner as to afford **COMPANY** and **FINANCIAL INSTITUTION** a reasonable opportunity to act on it.

Signature _____ Date _____

Name (PRINT) _____ Phone: _____

Address (PRINT) _____

Accepted By:

_____ Title _____