



**Water Users, LLC**

620 Airplane Drive, Benton, AR 72015 | 501-776-2212

Water Users Authorization for Consumer Direct Payments via ACH (ACH Debits)

I (we) \_\_\_\_\_, authorize Water Users LLC to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) for (select one)

Customer Service Address \_\_\_\_\_

Customer Phone Number \_\_\_\_\_

As follows:

Checking Account /  Savings Account (select one) at the depository financial institution named below (“DEPOSITORY”). I (we) agree that ACH transactions I (we) authorize comply with all applicable laws.

Depository Name: \_\_\_\_\_

Routing Number \_\_\_\_\_ Account Number \_\_\_\_\_

Amount of debit(s) or method of determining amount of debit(s) [or specify range of acceptable dollar amounts authorized]: **Monthly Payments Due**

Date(s) including the start and/or frequency of debit(s) **Monthly Beginning on**

I (we) understand that this authorization will remain in full force and effect until I (we) notify Water Users, by phone or in person. I (we) understand that Water Users requires at least 10 business days prior notice in order to cancel this authorization.

Signatures \_\_\_\_\_ Date \_\_\_\_\_

*ACH (Autodraft)*