

**East Dillon Water District  
 Direct Payment of Water Fees (ACH)  
 Authorization Form**

<b>Account number</b>	
<b>Owner name</b>	
<b>Property address</b>	
<b>Phone number</b>	
<b>E-mail address</b>	



<b>Bank name</b>					
<b>Routing number</b>					
<b>Account number</b>					
<b>Account holder(s)</b>					
<b>Account type</b>	<table border="1"> <tr> <td>checking</td> <td><input type="checkbox"/></td> <td>savings</td> <td><input type="checkbox"/></td> </tr> </table>	checking	<input type="checkbox"/>	savings	<input type="checkbox"/>
checking	<input type="checkbox"/>	savings	<input type="checkbox"/>		

Water fees are billed quarterly and will fluctuate depending on your water usage. I (we) hereby authorize the East Dillon Water District to initiate quarterly debit entries approximately 30 days after the mailing of the billing statement for the payment of water fees.

Date  Signature