

AUTOMATIC WITHDRAWAL AUTHORIZATION FORM

PLEASE NOTE: FUNDS WILL BE DEDUCTED FROM YOUR BANK ACCOUNT ON OR SHORTLY AFTER YOUR BILLING DUE DATE

A. Customer Information	
Customer Name	Account Number(s)
Address	Phone Number
City, State, Zip	
B. Banking / Financial Institution Information	
Name of Bank/Financial Institution	Phone Number of Institution
Address	Account Number
City, State, Zip	Bank ABA / Routing Number
CHECK ONE: Checking	Savings
C. Authorization Statement	
I authorize and request the Lakewood Water District to instruct my financial institution to make my payments. I acknowledge and understand that my payments will be automatically deducted from my bank account on or shortly after my billing due date. I also understand I may discontinue at any time by giving written notice to Lakewood Water District. I realize this information will be used solely for the purpose of consumer withdrawal. Lakewood Water District also reserves the right to refuse applications for automatic withdrawal for any reason. A written explanation by the district will be sent should the district deny any request for automatic withdrawal. If your payment is dishonored or returned, the amount of the payment plus the return item fee of \$35.00 and any applicable late charges will be added to your account. If your account receives (2) returned item fees within a 12-month period your account will be designated as "Cash Only" for an additional 12-month period and will be removed from the ACH program.	
Customer Signature	Date

PLEASE ATTACH A VOIDED CHECK
DEPOSIT TICKETS WILL ONLY BE ACCEPTED FOR SAVINGS ACCOUNTS!