Authorization Agreement for Automated Payments (ACH Debits)

Company Name:	HECETA WATER PUD	Customer Account No
I/we hereb	y authorize Heceta Water District	(COMPANY), to initiate ACH debit entries to
• -	Checking Savings (select one) in named below ("BANK"), to debit s	dicated below, and authorize the financial same to such account
	Bank	Information
Bank Name		Branch
Routing/AB	3A No	Account No
This author		ACH VOIDED CHECK
written not		ffect until COMPANY and BANK have received) of its termination in such time and in such manne ble opportunity to act on it.
Name (please print)		Name (please print)
Service Address		Service Address
Signature		Signature
Date		Date