



Winter Creek Water Company, LLC

P.O. Box 21688
Oklahoma City, OK 73156
(405) 748-2065

ACH Automatic Payment Authorization Form

Complete and sign this form to schedule your payment to be automatically deducted from your checking or savings account.

Automatic Payment will make your life easier:

- It's convenient (saving you time and postage).
- Your payment is always on time (even if you're out of town), eliminating late charges.

Here is how Automatic Payment works:

You authorize regularly scheduled charges to your checking or savings account. You will be charged the amount of your water bill each billing period, which will be presented to you on the bill that you receive via U.S. Mail prior to your account being charged. The charge will appear on your bank statement as an "ACH Debit."

Please complete the information below:

I, *(Please Print)* _____, authorize Winter Creek Water Company, LLC to charge my bank account indicated below each month on the due date of my water bill.

Billing Address _____ Phone # _____
City, State, Zip _____ Email _____

Account Type: <input type="checkbox"/> Checking Savings
*If Checking, attach a copy of a voided check to this form.
Name on Acct. _____
Bank Name _____
Account Number _____
Bank Routing # _____
Bank City/State _____

SIGNATURE _____ DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Winter Creek Water Company, LLC in writing of any changes in my account information or termination of this authorization at least 15 days prior to the due date of my next water bill. If the payment date falls on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as my bill becomes due. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF), I understand that Winter Creek Water Company, LLC may, at its discretion, attempt to process the charge again within 30 days, and agree to an additional \$25.00 charge for each attempt to process a rejected payment, in addition to any late fees accruing due to rejected payments, each of which may be initiated as separate transactions from the initial authorized Automatic Payment. I acknowledge that the origination of ACH Transactions to my account must comply with the applicable provisions of U.S. law. I agree to not dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this Authorization Form.