

Consumer Authorization for Direct Payment via ACH

To set up automatic ACH payments, please complete this form and return to Aurora-Brule Rural Water System, Inc., PO Box 140, Kimball, SD 57355

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

Check one: ☐ Begin Payment ☐ Change Information

I authorize AURORA-BRULE RURAL WATER SYSTEM, INC ("COMPANY") to electronically debit my account and, if necessary, to electronically credit my account to correct erroneous debits as follows:

☐ **Checking Account** **OR** ☐ **Savings Account (select one)**

at the depository Financial Institution named below ("DEPOSITORY"). I agree that ACH transactions I authorize comply with all applicable laws.

Depository (Bank) name: _____

Routing number: _____ **Account number:** _____

Name(s) on the account: _____

Debit transaction frequency:

☐ **Single Entry** (one-time payment)

☐ **Multiple Entries** (multiple entries that may not occur at substantially regular intervals)

How will subsequent Entries be allowed?

☐ Telephone

☐ Internet

☐ Other: _____

☐ **Recurring Entries** (entries that recur at substantially regular intervals, without further affirmative action by the Receiver)

Date of debit (if Single Entry) or date of first debit: _____

Number of and/or frequency of debits: __EACH MONTH ON THE 20TH (OR NEXT WORKING DAY) __

Authorized debit amount: __AMOUNT BILLED _____

I understand that this authorization will remain in full force and effect until I notify AURORA-BRULE RURAL WATER SYSTEM, INC., in writing, by phone, or in person at the Water office that I wish to revoke this authorization. I understand that AURORA-BRULE RURAL WATER SYSTEM, INC., requires at least 5 days prior notice in order to cancel this authorization.

Name(s): _____
(Please Print)

Date: _____ Signature(s): _____

Phone Number: _____

Account Number: _____

NOTE: To catch leaks, we ask that you review your monthly bills as we do not know what "normal" usage is for you.