

ACH BANK DRAFTING NOW AVAILABLE

WILL BE ACTIVE STARTING NEXT BILLING CYCLE

Authorization Agreement for Automatic Debits (ACH)

Complete the ACH authorization agreement form below to enroll in the automatic bank draft payment option. This application must be returned to our office with a VOIDED check OR complete the bank information. Once activated, your bill statement will display the message "Do Not Pay". The actual withdrawal from your bank account will occur approximately 10 days from the Bill Date of your current bill.

DETACH AND RETURN COMPLETED FORM TO: PB & SC Water Supply Office

Name on Account _____ Checking _____ Savings _____

Service Address _____ Name of Bank _____

Phone # _____ Bank Account # _____ Route # _____

I authorize PB & SC Water to initiate debit entries for payment of utility bills each month. This authority is to remain in force and effect until PB & SC Water has received written notification from me of its termination in such time and manner as to afford PB & SC Water and the financial institution a reasonable opportunity to act upon it.

SIGNATURE _____ DATE _____

**FORM MUST BE SIGNED AND A VOIDED CHECK MUST BE
ATTACHED TO ENROLL OR CHANGE BANK ACCOUNTS**