

Please attach a VOIDED check

AUTOMATIC PAYMENT PLAN

We are pleased to offer the billing convenience of AutoPay. Payments can be made directly from your checking or savings account.

How AutoPay works: You authorize regularly scheduled payments from your checking or savings account. Payments will be made electronically on the 10th of every month. (If this falls on a weekend, it will be the next business day). Proof of payment will appear on your statement. The authority you give to debit your account will remain in effect until you notify us to terminate it. You can change your payment at any time by notifying us seven days prior to any regular scheduled payment. To participate, submit this completed form to the address printed on the bottom.

Select one: Begin Payment Change Information

I authorize UPPER SOURIS WATER DISTRICT to electronically debit my account, and if necessary, to electronically credit my amount to correct erroneous debits as follows:

Select one: Checking Account Savings Account

I acknowledge that the origination of ACH transactions from my account must comply with the provisions of the United States law, and I agree to be bound by the Nacha Operating Rules and Guidelines (www.nacha.org).

Name of Financial Institution: _____

Routing Number: _____

Account Number: _____

Name on Account: _____

Authorized debit amount is your balance in pull paid on the 10th of every month, starting the date of: _____

Upper Souris Water District Account number: _____

I understand this authorization will remain in full force and effect until I notify Upper Souris Water in writing or by phone that I wish to revoke this authorization. I understand that at least seven days notice is required to cancel this authorization.

Signature: _____

Please Print: _____

Phone: _____

Date: _____

Submit Completed form and voided check to: Upper Souris Water District

PO Box 397

Kenmare, ND 58746

For assistance, call 701-385-4093

