

Wayne Water Districts
Bank Draft Authorization

SEWSD

EWSD

BPSD

SWWSD

NWWSD

Customer Name _____ Date _____

Service Address _____ Account # _____

I authorize Wayne Water Districts to automatically debit my account at my banking institution on the due date each month for payment of my water bill. I understand that this authorization will be in effect until I notify Wayne Water Districts in writing that I no longer desire this service, allowing at least 10 business days to act on my notification.

I understand that my draft must prenote with my banking institution and the first draft may take up to 60 days to become effective. I will continue to pay my water bill by the due date to avoid fees or disconnection of service until such time as my bill reflects the message: "Do not pay this bill. Your acct will be drafted on or after xx/xx/xx."

If I need to change bank accounts, I will notify Wayne Water Districts at least 10 days prior to my draft date so my old account will not be debited. I understand failure to notify Wayne Water Districts may result in a returned check charge if the draft is returned by the bank. While my new bank information prenotes, I will pay my bill by another payment method.

Once the account has prenoted and is scheduled to draft, I understand that payment by another method will not stop the draft process and will result in a duplicate payment to my water account. If the draft is returned by the bank, returned check charges will be applied. Wayne Water Districts will not be responsible for any bank charges if I failed to follow the previously outlined procedures for stopping the draft.

I further understand that if I have established Bank Draft in exchange for a service fee waiver, the authorization must remain in effect for a minimum of two years or the waived fee will be added back to my account.

This authorization is non-negotiable and non-transferable.

Sign

Date