## **ACH / BANK DRAFT AUTHORIZATION**



## **AUTHORIZATION AGREEMENT FOR ACH COLLECTIONS** INDIVIDUAL NAME: SERVICE ADDRESS: ACCOUNT NUMBER: I hereby authorize **Putnam Community Water** to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my account or accounts listed below. **ABOUT YOUR ACCOUNT(S)** (Where your water payment is to be drawn from) FINANCIAL INSTITUTION NAME: FINANCIAL INSTITUTION ACCOUNT # **ROUTING #** TYPE OF ACCOUNT CHECKING SAVINGS This authority is to remain in full force until Putnam Community Water has received written notification from me of its termination in such timely manner as to afford Putnam Community Water and FINANCIAL **INSTITUTION** a reasonable opportunity to act on it. NAME: DATE: \_\_\_\_\_\_ SIGNATURE: \_\_\_\_\_ Attach Voided Check Here JOHN DOE M-232/ H31 8236 121 My Street 0 ==== YOUR FINE 13110260231 1#7405342# 8236

- Routing Number

L Account Number

Putnam Community Water Corporation 920 River Rd Marietta, OH 45750 Office Phone: 740-373-0975 FAX: 740-373-8992 E-Mail: jhuck76@putnamwater.com Web Site: www.putnmawater.com