



**CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH  
(ACH DEBITS)**

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

I (We) authorize Star Valley Water Department to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

SELECT ONE:

Checking Account: **A VOIDED CHECK CAN ALSO BE ATTACHED**

Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Credit Card:

Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

I (We) understand this authorization will remain in full force and effect until I (we) notify Star Valley Water Department that I (we) wish to revoke this authorization (manner of revocation).

I (We) understand that Star Valley Water Department requires at least 30 days prior notice in order to cancel this authorization.

Name: \_\_\_\_\_ Water Account # \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_