

Date:		Account #	
Prope	rty Address		
We the fo	Customer: elcome to Academy Water and Sanitation's Allowing information to enroll in the program	. Once you have read this let please sign	
foliov	ou understand the terms and fill out the atta s:	ached application form. The terms are as	
1.	At the beginning of each month, you will reusual. Please make note of this bill, as this your designated checking account.	ceive your water and sanitation bill as is the amount that will be withdrawn from	
2.	On the 15 <sup>th</sup> of each month, Academy Water & Sanitation District will withdraw the amount on your bill from your designated bank account.		
3.	If you are on vacation or otherwise out of t Unless we receive written notification no la not wish an automatic withdrawal. Other p made prior to the due date to avoid late fee	ter than the 5 <sup>th</sup> of the month that you do ayment arrangements must then be	
4.	If at the time of the withdrawal the full fun notice from Academy Water & Sanitation the There will be a \$40 service charge and you we (including the \$40 service fee) in the form of exact amount to the Academy water plant we your automatic withdrawal is rejected for interminate this agreement and future payment.	nat we could not withdraw the funds.  will be required to mail the funds  f a cashier's check, money order or cash-  within 2 working days after notification. If  nsufficient funds two times, Academy will	
5.	If you decide to terminate this program, ple District in writing no later than the 5 <sup>th</sup> of the withdrawals. You may terminate withdrawal will need to fill out another application.	month that you wish to stop	
BY SIG	GNING THEIS LETTER AND THE ATTACHED AP S AS STATED ABOVE. (note: Joint accounts re	PLICATION, (WE) HEREBY AGREE TO THE equire both signatures)	
Date:		Date:	
Signature:		Signature:	

Signature:\_\_

## **AUTHORIZATION FOR AUTOMATIC WITHDRAWAL PAYMENTS**

I/we authorize the Academy Water & Sanitation District to initiate debit entries to my/our account at the Depository (identified below), for the purpose of paying water and sanitation bills.

## ACADEMY WATER AND SANITATION DISTRICT

Amount: The amount may vary. I/we understand that if at the time of transfer (on or close to the 15<sup>th</sup> of each month), the full funds are not available, we will receive notification form Academy Water & Sanitation District that Academy could not transfer the fund therefore, a non sufficient fund (NSF) service charge of \$40.00 along with a 5%(on the unpaid balance) late fee will be levied against my account. I/WE will agree to mail or bring the funds to the Academy water plant (including the \$40 service charge and late fee) in the form of a cashier's check, money order, or cash-exact amount within 2 working days after notification.

I/We understand that this transfer will occ	cur monthly.		
Depository Name:			
Branch:		Phone	:
City:	State:	Zip:	
Routing Number:			
Account Number:	* 12 Hall (9 17 A A A		Attach a voided CHECK Not a deposit slip
My/Our account will remain subject to its By this authorization. <u>BOTH SIGNATURES</u> I/We understand that this authorization we received written notification from me/us (afford Academy Water and Sanitation and later than the 5 <sup>th</sup> of the month).	ARE REQUIRED ON vill remain in full for (or either of us) of it	ce and effect	UNTS.  until Academy Water and Sanitation ha ; in such time and in such manner as to
Name:(print)			(print)
Signature:		Signature	·
Date:		Date:	
e-mail		Phone:	
		10 " "	

Mail this application to the accountants for Academy Water and Sanitation:

Hoover & Associates, Inc. 4045 South Nonchalant Circle Colorado Springs, CO 80917-2910