

Grassy Pond Water
ACH Authorization Form
(Credit/Debit)

I (We) hereby authorize **Grassy Pond Water**, hereinafter called **COMPANY**, to initiate entries to my Checking/Savings accounts at the financial institution listed below, hereinafter called **FINANCIAL INSTITUTION**, and, if necessary, initiate adjustments for any transactions credited/debited in error.


Financial Institution _____

City _____ State _____ ZIP _____

Routing # _____ Account # _____

Type of Account _____

These numbers are located on the bottom of your check as follows:


Routing Number Account Number

Start Date: _____ Frequency: **Monthly**

Method of Determining Amount: **Amount of the Bill**

This authority is to remain in full force and effect until **COMPANY** has received written notification from the below of its termination in such time and in such manner as to afford **COMPANY** and **FINANCIAL INSTITUTION** a reasonable opportunity to act on it.

Name (**PRINT**) _____

Address (**PRINT**) _____

Signature: _____ Date: _____

Phone: _____

Form Accepted By: _____