

## VALLEY PUBLIC SERVICE AUTHORITY BANK DRAFT AGREEMENT

It is hereby agreed by Valley Public Service Authority and the below listed customer to enter into agreement for water charges to be deducted directly from the customer checking account. The customer will receive a bill on the first of each month stating the amount to be deducted. The draft will be drawn against the checking account on or about the 19<sup>th</sup> of the following month. Should you have a dispute with the amount billed, you must contact the V.P.S.A / Office in writing before the 20<sup>th</sup> of the month of the disputed bill.

By signing below I authorize Valley Public Service Authority to charge the payment of my monthly bill and the bank listed below to charge the drafts to my account. I understand that this authorization will be in effect until I notify Valley Public Service Authority and my bank in writing that I no longer desire this service. I further understand that if corrections in the debit amount are necessary, it may involve an adjustment (credit or debit) to my account. I understand that Valley Public Service Authority may impose a late fee if the debit entry is not paid by the bank for a valid reason. The electronic drafts can be cancelled at any time by either party. However, the party canceling the agreement is expected to immediately notify the other party.

I acknowledge that should my account be overdrawn because of insufficient funds in my account, I accept full responsibility for bank charges, late fees from V.P.S.A. or any other service charges relating to the lack of funds in my account.

### VOIDED CHECK MUST ACCOMPANY THIS REQUEST

Customer Account # \_\_\_\_\_ Phone # \_\_\_\_\_  
Customer Name \_\_\_\_\_  
Service Address \_\_\_\_\_  
Bank Name \_\_\_\_\_  
Bank Account Number \_\_\_\_\_  
Checking \_\_\_\_\_ Savings \_\_\_\_\_  
Transit/Routing Number \_\_\_\_\_

\_\_\_\_\_  
Customers Signature

\_\_\_\_\_  
Date

Date of First Draft \_\_\_\_\_

Accepted By \_\_\_\_\_

Entered \_\_\_\_\_