

Village of Cankton

Debit Authorization

I (we) hereby authorize Village of Cankton, hereinafter called VILLAGE, to initiate debit entries to my (our) account indicated below and the financial institution named below, hereinafter called FINANCIAL INSTITUTION, to debit the same to such account for the purpose of making a payment for my (our) monthly water bill. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

(Financial Institution Name) (Branch)

(Address) (City/State) (Zip)

(Routing Number) (Account Number) Type of Acct: ___ Checking ___ Savings

The amount of the debit shall not exceed my (our) monthly water bill computed by the Village which may include amounts in arrears and penalties. My (our) account will be debited on the 10th or next business day if the 10th falls on a weekend and/or holiday for the water billing on the 25th for the previous month.

This authority is to remain in full force and effect until VILLAGE has received written notification from me (or either of us) of its termination in such time and manner as to afford VILLAGE and FINANCIAL INSTITUTION a reasonable opportunity to act on it. The written notification must be hand delivered and/or mailed to 107 Dandurand Street, Cankton, LA 70584 and received by the Village at least three (3) days prior to the proposed effective date of the termination of authorization.

(Print Individual Name)

(Signature)

(Date)

PLEASE ATTACH COPY OF VOIDED CHECK TO THIS FORM