

Buckeye Lake Village Water Department

Water Supervisor
Toby Miller

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Buckeye Lake, Ohio 43008-0027
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Authorization Agreement for Direct Payments (ACH Debits) of Water Bills

IMPORTANT!!! Please be sure to attach a voided check for a checking account or a deposit slip for a savings account used for the ACH debit transactions.

Company Name: Buckeye Lake Village Water Department
Company ID Number: 31-1018356

I (we) hereby authorize the **Buckeye Lake Village Water Department**, hereinafter called COMPANY, to initiate debit entries to my (our) _____ **Checking** / _____ **Savings** (select one) indicated below at the depository financial institution named below, hereafter called depository, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. Law.

Depository Bank Name: _____

Routing Number: _____ Account Number: _____

This authorization is to remain in full force and effect until COMPANY has received written notification for me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Recipient Name: VILLAGE OF BUCKEYE LAKE

Water Service Address: _____

Water Account Number: _____

Date: _____ Signature: _____

NOTE: Retain for at least 2 Years after termination of last originated entry