

# **Forest View Acres Water District**

## **Debit Authorization**

### **ACH (Automated Clearing House) Payments**

Customer Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

Email Address \_\_\_\_\_

I (we) hereby authorize Forest View Acres Water District, hereinafter called COMPANY, to initiate debit Entries to my (our) Checking Account / Savings Account (circle one below) indicated 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 Name \_\_\_\_\_

Type (Circle One):    Checking / Savings

RT/ABA (routing #) \_\_\_\_\_ Bank Account# \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

This authorization is to remain in full force and effect until COMPANY has received written notification from 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.

Printed Name(s) \_\_\_\_\_

Signature \_\_\_\_\_

Forest View Acres Water District account number \_\_\_\_\_

Date \_\_\_\_\_

NOTE: DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

**PLEASE REMIT BACK TO: FOREST VIEW ACRES WATER DISTRICT  
7995 E PRENTICE AVE – SUITE 103E  
GREENWOOD VILLAGE, CO 80111-2710**

**IF YOU CHOOSE TO USE THIS SERVICE, IT TAKES ONE BILLING CYCLE  
BEFORE ACH IS IN EFFECT**

**Please attach a blank voided check (no deposit slips).**