



Beulah Water Works District

PO Box 506, Beulah, CO

719-251-4331

Automatic Debit Authorization for Water Billing

Authorization must be received 30 days prior to the next scheduled payment.

Authorization Agreement

I hereby authorize Beulah Water Works District to initiate automatic debit entries from the financial institution named below. I also authorize Beulah Water Works District to make credit entries to this account in the event that a debit entry is made in error. Authorization is granted for payment of the monthly Beulah Water Works District water bill. Further, I agree not to hold Beulah Water Works District responsible for any delay or lack of payment due to incorrect or incomplete information supplied by me or by my financial institution, or due to an error on the part of my financial institution.

This agreement will remain in effect until Beulah Water Works District receives a written notice of cancellation from me or my financial institution, or until I submit a new automatic debit form to Beulah Water Works District. Cancellation notice must be received 30 days prior to the next scheduled payment. I understand that I am still responsible for payment of my bill after termination of this authorization. Beulah Water Works District reserves the right to cancel this agreement due to insufficient funds.

Bank Account Information

Name of Financial Institution

Checking Savings

Routing Number

Account Number

Please attach a cancelled check or deposit slip.

Resident Information & Signature

Name on Account

Service Address

Account Number

Phone #

Email

I would like to receive a bill by email instead of a paper bill Yes No

Signature

Date