



Public Water Supply District #2
8600 Kaill Road
Pleasant Valley, MO 64068
816-781-1454

This agreement allows PWSD #2 to process, as direct charge to your bank account, the monthly payment of your water bill. This payment will be made by way of ACH or Electronic Fund Transfer. Transfer of funds will start within 30 to 60 days of receipt of this signed form by PWSD #2. The transfer will be made on the due date (15th of each month). Please attach a voided check in the space below.

Your name as it appears on your bill

Daytime phone number

Address as it appears on your bill

Account # as it appears on your bill

Type of bank account (circle one): Checking

Savings

Bank name

Bank routing number

Bank account number

As a convenience to me, I hereby request and authorize Public Water Supply District #2 to charge to the above listed bank account, the monthly amount due on my water bill. Such debits shall be drawn on my account payable to the order of Public Water Supply District #2. I agree that each payment shall be the same as if it were a check personally signed and authorized by me. This authorization shall remain in effect until revoked by me in writing. **I understand that upon the failure of my financial institution to honor the draft for any reason, this payment shall be handled as a return check and plan may be terminated by PWSD #2.**

Print name

Signature

Date

PLEASE ATTACH COPY OF VOIDED CHECK TO THIS FORM