

Authorization Agreement for Direct Payments (ACH Debits)

I (we) hereby authorize Timber Creek Sewer Company, Inc., hereinafter called COMPANY, to initiate debit entries to my (our) Checking Account 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 the U.S. law.

Depository
Name _____ Branch _____

City _____ State _____ Zip _____

Routing Account
Number _____ Number _____

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.

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

Name (s) _____ Service ID Number _____
(Please Print)

Date _____ Signature _____

Timber Creek Sewer Company will stop your direct withdrawals for:

- Two consecutive chargebacks for insufficient funds
- Chargeback on closed account
- Chargeback on frozen account

Any withdraw by the COMPANY on said account with insufficient funds shall receive a \$30.00 service charge.