



Authorization for Direct Payment via ACH

Direct Payment via ACH is the transfer of funds from an account for the purpose of making a payment.

Check one: Begin Payment Change Information Stop Payment

I (we) authorize Laurens County Water & Sewer Commission (LCWSC) to electronically debit my (our) account as follows:

Checking Account at the depository Financial Institution named below. I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository name (Financial Institution): _____

Routing number: _____ **Account number:** _____

Name(s) on the account: _____

Debit transaction frequency: Recurring Entries fY bHfY g h U h f Y W f U h g V g U b h U m f Y [i U f] b h f j U g k] h c i h z f h Y f U Z] f a U h j Y U W h c b V m h Y F Y W j Y f l

Date of debit or date of first debit: Date listed on Monthly Billing Statement

Number of and/or frequency of debits: Monthly Billing Statement

Authorized debit amount: Amount listed on Monthly Billing Statement

I (we) understand the following:

- This authorization will remain in full force and effect until I (we) notify LCWSC in writing that I (we) wish to revoke this authorization.
- LCWSC requires at least 30 days prior notice in order to cancel this authorization.
- LCWSC has the right to terminate this payment option at any time
- If for any reason the ACH debit is returned by the Financial Institution, I (we) will be required to pay the amount of the attempted transaction plus a returned item fee of \$30 by cash, money order or credit card (MasterCard, Visa or Discover. We do not accept American Express)
- This agreement does not alter in any way the terms and conditions of the LCWSC service Agreement or Contract including the Conditions for Service page.

LCWSC Account Number: _____ **LCWSC Bill Cycle:** _____

LCWSC Service Address: _____

Name(s): _____
(Please Print)

Date: _____ Signature(s): _____

*** Please attach a VOIDED check ***