RECURRING CREDIT/DEBIT CARD AUTHORIZATION FORM

Please fill out the authorization below. You will continue to receive a water bill each month. Your account will be charged on or before the 25th of each month. This saves time, fewer checks, no postage, no late fees your payment is always on time!

This helps you maintain good credit while keeping your commitment in a convenient way.

Checking Savings	VisaMasterCardAmexDiscover
Name on AcctBank NameAccount NumberBank Routing #Bank City/State	Cardholder Name Card Number Exp. Date CVV (3- or 4-digit number on back of card) VV (3- or 4-digit number on back of card) *A 3.5% processing fee will be applied for all payments made by card.

Please select one payment method

Water Account Number: _	 	
Set up via phone	 	

Signature: _____ Date: _____

I authorize Coryell City Water Supply District to initiate variable monthly debit entries to my bank account or debit/credit card. I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Coryell City Water Supply in writing of any changes in my account information or termination of this authorization as soon as possible. I understand any changes may not take effect until the next billing cycle. If the above noted payment date falls on a weekend or holiday, I understand that the payments may be executed on the business day prior. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that I will be charged a Non-Sufficient Funds fee of \$50 in addition to the returned amount. I understand that I will be charged this fee each time a transaction is returned. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form.

Coryell City Water Supply 9440 FM 929 Gatesville, TX 76528

Phone: 254-865-6089 Fax: 254-865-0148