AUTHORIZATION AGREEMENT FOR PREAUTHORIZED ACH DEBITS/CREDITS

CUSTOMER NAME: _____

| MAILING ADDRESS: |
|---|
| SERVICE ACCOUNT #: |
| SERVICE ADDRESS: |
| |
| |
| I (we) hereby authorize CRESTVIEW WATER AND SANITATION DISTRICT |
| hereafter called COMPANY, to initiate debit entries to my (our) Checking or Savings account |
| indicated below and the depository named below, hereinafter called DEPOSITORY, to credit |
| and/or debit the same to such account. |
| and/or debit the same to such account. |
| |
| DEPOSITORY NAME: GUARANTY BANK & TRUST COMPANY |
| |
| This authority is to remain in full force and effect until COMPANY AND DEPOSITORY |
| has received written notification from me (us) of its termination in such time and in such manner |
| as to afford COMPANY AND DEPOSITORY a reasonable opportunity to act on it. |
| E mail Address |
| E-mail Address: Email Only Billing YES NO |
| Linan Only Dining TLS 110 |
| SIGNED |
| |
| SIGNED |
| (MUST BE SIGNED BY AN AUTHORIZED SIGNER) |
| |
| DATE: |
| |
| |

CRESTVIEW WATER & SANITATION DISTRICT
BEFORE THE AUTOMATIC WITHDRAWAL PROGRAM CAN BEGIN.

*** One time \$5.00 credit offered to customers electing to enroll in both the
Automatic Withdraw Program and Email only billing***

COMPLETED FORM WITH AN ATTACHED VOIDED CHECK MUST BE RETURNED TO