SPANAWAY WATER COMPANY ACH AUTHORIZATION FORM **Purpose of Authorization: (check one)** □ New Authorization □ Change to Existing Authorization □ Cancellation (complete A, B, C and F) (complete A, B, D and F) (complete A and E) *Note: Funds will be deducted on the due date A. Customer Information* printed on your statement. Spanaway Water Company Account # Name **Phone Number** Address City, State, Zip **B.** Banking/Financial Institution Information* Name of Bank/Financial Institution Account Number **Bank ABA/Routing #** Address **Checking** Personal City, State, Zip Business *CHOOSE ONE OF THE FOLLOWING OPTIONS: C. New Authorization Statement I authorize and request Spanaway Water Company and the financial institution listed above to initiate electronic debit entries, and if necessary, credit entries and adjustments for any errors to my account. I also understand I may discontinue this authorization at any time by giving written notice to Spanaway Water Company. Authorized Signature Date **D.** Change Authorization Statement I authorize and request Spanaway Water Company to make the changes indicated on this form for automatic withdrawal to my account. NOT USED FOR SET-UP, USED TO CHANGE ACH ONLY **Authorized Signature** Date

E. Cancellation Statement

I request Spanaway Water Company to terminate my authorized automatic withdrawal to my account. I will allow a reasonable time for Spanaway Water Company to act upon my request to terminate this agreement.

NOT USED FOR SET-UP, USED TO CANCEL ACH ONLY

Authorized Signature

***INDICATES REQUIRED FIELD**

Date

F. Attach a Voided Check. Please attach an unsigned check with void written across the check.