

**EAST MONROE WATER COPORATION**

**AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS**

I hereby authorize East Monroe Water Corporation, hereinafter called the COMPANY, to initiate ACH debits to the account identified below at \_\_\_\_\_(your Financial Institution) and authorize the institution to charge such debits to my account.

Such debits shall be equal to \$monthly utility bill and payable monthly on the due date. If the purpose for the debits is restricted in any manner, such restriction is stated below. Adjusting entries to correct errors is so authorized. It is agreed that these debits and adjustments will be made electronically and under the rules of the National Automated Clearing House Association (NACHA). This authorization is to remain in full force and effect until **written notification** is given to the COMPANY of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Name of Bank Account Holder (please print)  Address:	Name of Bank:  Routing Number:	Bank Account Number  Checking____ Savings____
Signature:	Date:	EMWC Account #

**PLEASE ATTACH VOIDED CHECK TO THIS AUTHORIZATION.**

PLEASE MAIL TO: East Monroe Water Corp.  
3428 S. Knightridge Rd.  
Bloomington, IN. 47401