



Payette Lakes Recreational Water & Sewer District

201 Jacob Street • McCall • ID 83638

208-634-4111 • 208-634-7613 fax • info@plrwsd.org

Automatic Payment Authorization

Please attach a voided check for verification of all financial institution information. If you are unable to attach a voided check, please carefully fill in your account number and routing number. We must receive the completed form before the due date of the current billing period, along with any payment due. The automatic payment will start the following billing period. Payments are deducted the first business day of each month, or for semi-annual payments the first business day of January and July. You will continue to receive statements, and they will indicate "Autopay" at the bottom. There is a \$20 ACH return fee for automatic payments that are returned by the bank. Please contact our office with any questions.

I authorize the Payette Lakes Recreational Water and Sewer District to initiate electronic debit entries to my:

checking account or savings account

On a payment frequency of:

monthly or semi-annual (Jan 1 and July 1) cycle

for payment of my sewer fees. I acknowledge that the origination of the ACH transactions to my account must comply with the provisions of U.S. law.

Service Address _____

Name _____

Phone number _____ Email _____

Financial Institution Name _____

Financial Institution Routing/Transit Number _____

Account Number at Financial Institution _____

Signature _____ Date _____

Attach Voided Check (or a copy) for checking accounts (or a Voided deposit slip for savings accounts).