

Point Enterprise Water Supply Corporation
PO Box 126
Mexia, Texas 76667
Phone: 254-562-6295 fax: 254-562-2082
pewsc@nctv.com

Debit Authorization

I, _____ an authorized signature on the account authorize Point Enterprise Water Supply Corporation to debit monthly payments from my banking account. I understand that on or about the 5th of the month my payment will be debited from my account. My receipt for the payment will be my bill. If there is a discrepancy with my bill I must contact the office before the 3rd in writing. The adjusted bill will then be debited from the account as scheduled.

Account Information:

Point Enterprise Water Supply Account Number _____

Financial Institution Name _____

Financial Institution Routing Number _____

Checking/Savings Account number _____

Insufficient Terms:

If my payment should be returned insufficient, I will then be responsible for a \$35.00 return fee and I will also need to make arrangements with Point Enterprise Water Supply Corporation on or before the 10th to avoid additional late charges, payment only by money order will be accepted for the returned payment. If there are two consecutive months that the payments are returned insufficient, my debit privilege will be cancelled, until approved by the board to resume.

Canceling Service:

If I wish to cancel the debit service, I must submit in writing to cancel future debits and give a date for the last debit transaction. Future transactions may be restored upon completion of an authorization.

Signature

Date

- Submit a void check with Debit Authorization Form