

Johanna Trenerry  
Chairwoman

Inwin Fust  
Vice Chairman

Doug Evans  
Director



Ginger Bassham  
Director

Mark Engel  
Director

Kurt Born  
General Manager

### AUTHORIZATION FOR AUTOMATIC PAYMENTS

I (we) hereby authorize *Clear Creek Community Services District*, hereinafter called *DISTRICT*, to initiate credit entries and to initiate, if necessary, debit entries and adjustment for any credit entries in error to the account indicated below at the *DEPOSITORY* named below, hereinafter called *BANK*, to credit and/or debit the same to such account.

BANK NAME: \_\_\_\_\_

ROUTING NUMBER: \_\_\_\_\_

ACCOUNT #: \_\_\_\_\_

This authorization is to remain in effect until *DISTRICT* has received written notification from me (us) of its termination in such time and in such manner as to afford *DISTRICT* and *BANK* a reasonable opportunity to act on it.

***\*Your payment will be deducted from your account on the 5th of every month\****

NAME(S): \_\_\_\_\_  
(Please Print)

Signature (1) \_\_\_\_\_

Signature (2) \_\_\_\_\_

***A voided check is needed in order to process your request.***

\*\*\*\*\*FOR DISTRICT USE\*\*\*\*\*

Date Received: \_\_\_\_\_ Customer Account #: \_\_\_\_\_

Cubic/ACH Pre-note: \_\_\_\_\_ Taken off Pre-note: \_\_\_\_\_

District Representative: \_\_\_\_\_

NOTES: \_\_\_\_\_