

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: _____