



**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)
FOR WATER AND SEWER CHARGES**

Name _____

For official Use Only
ID Number: _____

I (we) hereby authorize **The Town of Biltmore Forest**, to initiate debit entries to my (our) Checking Account / Savings Account (select one) indicated below at the depository/bank financial institution named below, hereafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository/Bank
Name _____ Branch _____

City _____ State _____ Zip _____

Routing Account
Number _____ Number _____
(This is the first group of numbers on the lower left side of your check).

This authorization is to remain in full force and effect until **The Town of Biltmore Forest** has received written notification from me (or either of us) of its termination in such time and in such manner as to afford **The Town of Biltmore Forest** and DEPOSITORY a reasonable opportunity to act on it.

Name(s) _____ Water Account Number: _____
(Please Print)

Date _____ **Signature Required** _____

Please attach a void check here

Please allow at least two weeks before a billing cycle for the draft to be activated.

**Return to:
Town of Biltmore Forest,
P.O. Box 5352, Biltmore Forest, NC 28813**

Tel: 828-274-0824 Fax: 828-274-8131