

**AUTHORIZATION AGREEMENT**  
**FOR DIRECT PAYMENTS**

I (We) hereby authorize **CAMDEN WATER UTILITIES**, hereinafter called COMPANY, to initiate entries to my (our)  checking  savings account (select one) indicated below at the depository financial institution named below, hereinafter called bank. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of the U.S. law.

These entries apply to:  debits

**BANK INFORMATION: Must attach a voided check**

Bank Name (or Financial institution) \_\_\_\_\_

City \_\_\_\_\_ ST \_\_\_\_\_ Zip \_\_\_\_\_

ACH ROUTING Number \_\_\_\_\_ (voided check required)

Bank Account Number \_\_\_\_\_

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

**CUSTOMER INFORMATION:**

Name(s) \_\_\_\_\_

Address \_\_\_\_\_

**CWU Location # and Customer #::**

\_\_\_\_\_

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Phone #: \_\_\_\_\_ 2<sup>nd</sup> ph. \_\_\_\_\_

**NOTE: All written authorizations must provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.**