



Mire-Branch Water Corporation

1922 Higginbotham Hwy.
Church Point, LA 70525

Phone 337-873-3823
Fax 337-873-4333



CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

Direct Payment via ACH is a transfer of funds from a consumer account for the purpose of making a payment. I (we) hereby authorize MIRE BRANCH WATER CORPORATION to electronically debit my (our) account and if necessary, electronically credit my (our) account to correct erroneous debits as follows:

Select one: Checking account Savings account

at the depository financial institution named below (BANK NAME). I (we) agree that ACH transactions I (we) authorize comply with all applicable law. This authority will remain in effect until MIRE BRANCH WATER is notified by me (us) to cancel it in such time as to afford MIRE BRANCH WATER and THE FINANCIAL INSTITUTION a reasonable opportunity to act on it.

Depository Bank Name _____

Routing Number _____

Account Number _____

Debits will be made for the amount of the water bill and any applicable charges. Debits will be made monthly on the due date or next business day. I (we) understand that this authorization will remain in full force and effect until I (we) notify MIRE BRANCH WATER CORPORATION by writing or by phone that I (we) wish to revoke this authorization. I (we) understand that MIRE BRANCH WATER CORPORATION requires at least 10 days prior notice in order to cancel this authorization.

I would like to enroll in e-billing. My email address is _____

(Customer Name—Please print)

(Physical Address)

(Account Holder Signature)

Date

[ATTACH VOIDED CHECK]