

**CUSTOMER REQUEST FOR ENTRY TO
AUTOMATIC BANKDRAFT PROGRAM (ACH)**

Account Number: _____
Customer Name: _____
Billing Address: _____

Telephone No.: _____

I hereby authorize Southern Utilities Company (Southern) to initiate debit entries to the (select only 1 account)
_____ Checking Account _____ Savings Account

listed below for payment of my monthly water billing statements and to debit the same to such account each calendar month 2 or 3 days prior to the "Due Date" as stated on my monthly water billing statement. I acknowledge that the origination of ACH transactions to the below account must comply with the provisions of U.S. law.

Bank Name: _____ Branch: _____
City: _____ State: _____ Zip: _____
Routing No.: _____ Account No.: _____

_____ Date: _____
Customer Signature

_____ Date: _____
Authorized Bank Account Holder Signature

This request will remain in effect until Southern receives a written request from the above-named customer to terminate automatic bank draft payments. Requests to terminate automatic bank draft payments require **thirty (30) days to process**.

NOTE: This request will be subject to being rendered null and void after one (1) returned bank draft and will be terminated by Southern upon written notice. If such termination occurs by Southern, customer will be required to have twelve (12) consecutive months of payments on or before the prescribed due date on the respective twelve (12) monthly billing statements before customer is allowed to request re-entry to the Automatic Bank Draft Program.

===== **DO NOT WRITE BELOW THIS LINE (for Southern's use only):** =====

Received by: _____ Date: _____

Date Entered on Billing System on: _____

Please attach a copy of a check here and return this form to
Southern Utilities Company by mail, fax or email to
southern@suddenlinkmail.com