

## **Recurring Payment Authorization Form**

Schedule your payment to be automatically deducted from your bank account. Just complete and sign this form to get started!

Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking / savings account. You will be charged the amount indicated below each billing period. It only costs \$1.15 per transaction. You may pay multiple months at a time for one single fee of \$1.15

A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "ACH Debit." You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

I .	authorize <b>ROUND HILL GID</b> to charge my Checking / Savings
account indicated below my Water and Sewer bil	for amount due on the $5^{th}$ or $25^{th}$ (circle one date) of each <b>MONTH</b> for payment of l.
Billing Address	Phone#
City, State, Zip	Email
	Checking/ Savings Account
	Checking Savings
	Name on Acct
	Bank Name
	Account Number
	Bank Routing #
	Bank City/State
	Routing Number Account Number
SIGNATURE	DATE

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Round Hill GID in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that Round Hill GID may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$25,00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this bank account and will not dispute these scheduled transactions with my bank; so long as the transactions correspond to the terms indicated in this authorization form.