



2921 PERRY AVENUE • BREMERTON, WA 98310

360.373.9508 • FAX 360.377.6223

Direct Debit Information

North Perry Water District offers ACH (Automatic Clearing House) debit to our customers. There is no cost to apply and no additional fee to you for this service.

This method of payment automatically pays your utility bill directly from your bank account without the use of paper checks. After signing up for this payment option you will still continue to receive a utility bill, but the payment of your bill will be handled automatically. Payment will be deducted from your bank account on the 15th of the month you received your bill.

- If you wish to enroll, complete the authorization form, enclose a voided check and mail the form and the voided check to:

North Perry Ave Water District
2921 Perry Ave
Bremerton, WA 98310

- The debit authorization must be received at least 30 days prior to your next billing date.
- You will continue to receive a utility bill which will reflect the amount due and the due date when your account will be debited but will include on the statement "Do not pay auto pay" printed in the amount due box.
- If your payment is dishonored or returned the amount of payment plus the normal returned item fee and any applicable late charges will be added to your account.
- The ACH debit will remain in effect until one of the following occurs:
 - a) You cancel your direct debit authorization by notifying us **in writing** at least two weeks prior to the next billing date.
 - b) A request for a final bill is received by our office. ACH debit cannot be used for final bills.
 - c) We receive notice from the bank of insufficient funds.
 - d) We receive notice from the bank of customer account changes such as an account closed.

Please retain a copy of your signed application for your records. Should you have any questions regarding the direct debit program, please contact our office (360) 373-9508

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**North Perry Ave Water District
Authorization Agreement for Direct Payment**

I authorize the North Perry Ave Water District to automatically withdraw funds from my checking account named below, and financial institution named below to pay my utility bills directly to the North Perry Ave Water District. I require no additional notices prior to action being taken on the authorization.

PLEASE PRINT

Customer Information:

Customer Account #: _____ Phone #: _____

Service Address: _____

Names on Account: _____

Bank Account Information:

Bank Name: _____

Routing # (9 digits preceding account number): _____

Bank Account #: _____

This Authorization is to remain in full force and effect until North Perry Ave Water District has received written notification from me of its termination in such manner as to afford the North Perry Ave Water District a reasonable opportunity to act on it.

The District will terminate this agreement upon receipt of a request for a final bill or notification from the bank of insufficient funds or reversal due to customer account changes. If the bank notifies the District of insufficient funds or a reversal your water service account will be charged the current Returned Item fee as set forth by the District's policy.

Customer Signature: _____

Date: _____

**PLEASE ATTACH A VOIDED CHECK FROM THE ACCOUNT
IDENTIFIED ABOVE**