Entranosa Water & Wastewater Association Automatic Payment Authorization Name on your Entranosa Water & Wastewater Billing Acct Entranosa Customer/Acct number Name of your Bank, Credit Union or Financial Institution ABA or Bank Routing Number Checking Account Number OR Savings Account Number (9 digits) (please include all digits) Entranosa Customer's Daytime Telephone Number Date Select your payment date: 5th 15th 20th of the month Terms and Conditions for Auto Pay: 1. By enrolling in this recurring payment program, you authorize Entranosa Water & Wastewater Association to initiate automated clearing house (ACH) debit entries for your monthly billings from the designated checking or savings account specified above. Once enrollment is processed, all payments will be automatically withdrawn from your designated checking or savings account until you terminate with your authorization. 2. You agree to be bound by any rules your financial institution requires for pre-authorized electronic funds transfer. You are responsible for all fees charged by your financial institution associated with the preauthorized payment option. 3. You may choose one of the following payment dates - the 5^{th} , 15^{th} or 20^{th} of the month. 4. You have the right to terminate your authorization at any time by contacting the Entranosa Water & Wastewater Association office at 505-281-8700. 5. Entranosa Water is not responsible for any returned payments, and/or fees associated, due to incorrect routing/account numbers provided by customer on this form. Signature - I have read and accepted the Terms and Conditions for Auto Pay and I authorize Entranosa to process monthly entries to my checking or savings account as shown on my monthly billing notice.

Please Attach a Voided <u>CHECK</u>
(<u>NOT</u> a Deposit Slip)
and send with this form to our office:

Entranosa Water & Wastewater Association 1330 Hwy 333 Tijeras, NM 87059