**BEAVERFORK PUBLIC WATER AUTHORITY**

**OF THE STATE OF ARKANSAS**

2 VALLEY RIDGE ROAD

CONWAY, AR 72032

Customers participating in the bank draft/automatic payment process will receive a monthly billing which indicates “DO NOT PAY:WE WILL DRAFT ON THE DUE DATE”. On the due date, credit is applied, and corresponding amount is debited from the authorized bank account.

Please complete the following BANK DRAFT AUTHORIZATION AGREEMENT, attach a voided check and return the form to our office. Automatic bank draft will begin the following month after form is processed. Please provide written notice 30 days in advance to cancel your participation.

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**BANK DRAFT AUTHORIZATION AGREEMENT**

This agreement authorizes Beaverfork Public Water Authority of the State of Arkansas to draw a monthly payment on the designated account for the water bill issued the previous month and payable on the 15th of the following month.

**The name on the water bill and the bank account must match.**

Name on account: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Account Number\_\_\_\_\_\_\_\_\_\_\_\_

Name on bank account: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Bank Routing Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Bank Account Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Bank City, State, Zip: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

pLACE VOIDED CHECK HERE

I authorize Beaverfork Public Water Authority of the State of Arkansas to draft the above account on a monthly basis for the payment of my water bill and the $.50 processing fee.

Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_