

**GREEN VALLEY WATER IMPROVEMENT DISTRICT
PREAUTHORIZED PAYMENT SERVICE AUTHORIZATION**

WHEREAS, the parties to this Agreement wish to establish preauthorized payments under the Automated Clearing House Program ("ACH") for regular monthly water payments due to the Green Valley Domestic Water Improvement District (the "District") from Owner, which program is regulated by the automated clearing house association or the Federal Reserve Bank Rules.

Owner's Name (as on the water statement): _____

Service Account Number(s): _____

Service Address: _____

City: _____ State: _____ Zip: _____

Daytime Telephone: _____

- PLEASE DEBIT MY:** CHECKING ACCOUNT (***Attach Voided Check Below***)
 SAVINGS ACCOUNT (***Attach Deposit Slip Below***)

Owner hereby authorizes the Financial Institution listed above, to act at the direction of the District to initiate debit entries to Owner's. Checking Account or Savings Account specified above for payment of Owner's water service bill. Owner understands that a fee will be charged to his/her account for each request returned for insufficient funds. In addition, Owner understands that both the financial institution indicated above and the District reserves the right to terminate this payment plan and/or Owner's participation therein. In the event that Owner chooses to withdraw from this payment plan, Owner agrees to notify the Green Valley Domestic Water Improvement District at (520) 625-9112.

Preauthorized debits to Owner's account will be processed between the tenth (10th) and the fifteenth (15th) day of each billing month. Payments so collected will be deposited to the checking account of the District and credited to Owner's water service account. This Agreement and the service undertaken hereunder in no way alters Owner's obligations to the District Governing documents, including its rules and regulations. Furthermore, Owner agrees that the District, by accepting any preauthorized payment of a regular water service bill, is not waiving any legal right or remedy it otherwise has with respect to a pre-existing default of the Owner for delinquent payments or other charges.

Owner releases the District and its employees and agents for any liability as a result of any improper, incorrect or authorized transfers, including but not limited to any consequential damages as a result of any improper, incorrect or unauthorized transfer, except for the gross negligence of the District, but in any event the District shall be liable, if at all, for maximum amount equal to the preauthorized monthly amount as reflect on the Owner's water service bill.

All notices under this agreement shall be in writing and shall be served either personally or delivered by U.S. mail, first class, postage prepaid. Notices shall be directed to the addresses shown on the signature block for the respective party to this agreement. Any party may change its address for notice purposes by giving notice to the other party in accordance with this section.

The person(s) signing this agreement warrant(s) and represent(s) that he/she/they has the actual authority to enter into this agreement.

Owners
Signature: _____

Date: _____

GREEN VALLEY WATER DISTRICT
PO BOX 623
GREEN VALLEY, AZ 85622
OFFICE: (520) 625-9112
FAX: (520) 648-5146

DISTRICT: Green Valley Water Improvement District

By: _____

Date: _____

(Attach Here: CKG-Voided Check / SAV-Deposit Slip)