

AUTHORIZATION AGREEMENT FOR AUTOMATIC WITHDRAWALS
(DEBITS)

Black Rock Utilities

I/We hereby authorize **Black Rock Utilities** to initiate debit entries to my/our ☐ Checking/Transaction ☐ Savings Account (select one) indicated below and the depository named below, hereinafter called DEPOSITORY, to debit the same to such account. I/We acknowledge that the origination of ACH transactions to my/our account must comply with the provisions of U.S. law.

FINANCIAL INSTITUTION: _____

CITY: _____ STATE: _____ ZIP
CODE: _____

TRANSIT/ROUTING NO: _____ ACCOUNT NO: _____

Your **routing number** is always 9 digits and must begin with a 0, 1, 2, or 3.

Your **account number** is all numeric which could be anywhere from 6 to 19 digits.

(IMPORTANT: PLEASE ATTACH A VOIDED CHECK FROM YOUR CHECKBOOK)

This authorization is to remain in full force and effect until **Black Rock Utilities, Inc.** has received written notification from me/us (or either of us) of its termination in such time and in such manner as to afford Black Rock Utilities, Inc. and DEPOSITORY a reasonable opportunity to act on it. I/We understand that thirty (30) days notice, in writing, to Black Rock Utilities, Inc. is required if I/we change banks and/or accounts.

NAME(S): _____ PROPERTY #: _____
(Please Print)

DATE: _____ SIGNED: (X) _____

Applications will not be processed without a signature and voided check (do not send a deposit slip).

Questions regarding ACH, please contact Christie Boss, Accounting Manager for Black Rock Utilities – christie@accountingcda.com or (208) 651-0317.