



AUTOMATIC BANK DRAFT AUTHORIZATION FORM

Internal Use Only	
• Account #:	_____
• Entered by Initials/Date:	_____
• CSR reviewed Auto Draft Form info. on account initials/date:	_____
• CSR placed Auto Draft form in BC bin Initials/Date:	_____
• BC/Designee added account to auto draft file Initials/Date:	_____

Please complete and return this form with a voided check or an ACH debit authorization letter from your bank) to:

St. Lucie West Services District (SLWSD)
450 SW Utility Dr., Port St Lucie, FL 34986 or email to customerservice@slwsd.org or fax to (772) 871-5771

Print Customer Name shown on St. Lucie West Services District Account Statement (Utility Account Holder)

Utility Account Number

Service Address

Mailing address (if different from service address)

Restrictions

1. No international checks are accepted.
2. Bank draft will be canceled if a payment is returned three (3) times within a 12-month period for NSF's. Any future payments must be submitted by a money order or credit card for a minimum of twelve (12) months. Customer may ask for a financial review after 12 months for approval to accept checks again.
3. Bank draft will be automatically canceled when the account is closed, frozen or changed for unknown reasons.
4. All requests must include a voided check or direct ACH debit authorization letter.

Authorization

- I (We) hereby authorize SLWSD to automatically commence debit entries (charges) to my bank account (and for my bank to accept and post such debit entries) indicated above for the payment of all bills rendered by SLWSD to the service address above.
- I (We) understand that SLWSD will continue to render a bill before my bank account is to be debited and that SLWSD may impose a fee in the event a debit entry is not paid by my bank.
- This authorization is to remain in effect until SLWSD has received a completed "Cancellation of Automatic Bank Draft Form" from you the utility account holder, bank account holder, or other authorized person. Restrictions (2 or 3) above will affect the bank drafts if they occur.
- I (We) have the right to stop payment by notifying SLWSD in writing seven (7) days prior to the time the bank account has been debited.
- Any erroneous or incorrect debit will be corrected upon notification to SLWSD. If corrections in the draft(s) are necessary, it may involve a credit or debit to my utility service account.
- I authorize payments each month to be retrieved twenty (20) days after the statement date.

Checking Account Holder Name(s):

PRINT NAME

Checking Account Holder Signature(s):

Date:

(2nd Signature if applicable)

Date: