

Yuima Municipal Water District

Direct Payment Program

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Yuima MWD now offers a more convenient way to pay your monthly water bill. The Board of Directors has approved the "Direct Payment Program" which will allow for your monthly water bill to be deducted directly from your account. In addition to convenience, this program will provide payment protection during vacation, save on postage and avoid the risk of late payments due to slow mail delivery.

How does this work?

1. By signing the agreement, you would be authorizing Yuima Municipal Water District to debit your checking or savings account for the amount of your monthly water bill on the 3rd Wednesday of the month.
2. You will continue to receive a monthly bill so you know the amount to be deducted from your bank account. If you question the charges, you must contact Yuima MWD within five days after receiving your bill. If the bill is not disputed, the amount will automatically be transferred out of your checking/savings account on the third Wednesday of the month. If you question the charges after the five day period, adjustments can be made on your next bill.
3. If there are insufficient funds (NSF) in your account to cover the direct payment, a service charge of \$30.00 will be added. The total due must then be covered in cash, cashier's check or money order. After two NSF's, this contract is voided.
4. You may cancel this agreement by giving Yuima MWD a 30 day written notice.

Authorization Agreement

Fill in the text boxes below and print out the authorization agreement form. Once printed, sign and mail or deliver the form with a voided check or deposit slip that shows your account number and bank routing number to:

Yuima Municipal Water District
P.O. Box 177 / 34928 Valley Center Road
Pauma Valley, CA 92061-0177

*I / We authorize Yuima Municipal Water District to initiate debit entries to my / our: **Checking / Savings** account (circle one) indicated at the financial institution named below.*

Financial Institution: _____

Branch: _____

Routing Number: _____

Bank Acct #: _____

Name(s): _____

YMWD Acct #: _____

Signature: _____

Date: _____

Please attach voided check or deposit slip here