



## Bank Draft Form

### CUSTOMER INFORMATION

Name: \_\_\_\_\_

CCSUD Account Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

### FINANCIAL INSTITUTION INFORMATION

Name on Account: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Type:  CHECKING       BUSINESS CHECKING       SAVINGS

I certify that the information above is correct, that I am an authorized signer or designate of the account provided for ACH transactions, and that I am authorized to provide this information.

I authorize Crystal Clear Special Utility District (CCSUD) to deduct my utility payment from this bank account via Electronic Fund Transfer (EFT). I Understand if I choose to discontinue this service, I will be required to send written notification to CCSUD to revoke this authorization minimum of two (2) business days prior to the scheduled ACH Draft date.

**Bank Draft processing could take 4-6 weeks. Please ensure to pay your account manually until your bill reflects 'BANK DRAFT DO NOT REMIT'.**

Crystal Clear Special Utility District reserves the right to cancel Electronic Fund Transfers due to insufficient funds or any other issues that prevent the funds from being paid to CCSUD, without prior notice.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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### FOR OFFICE USE ONLY BELOW THIS LINE

Date Received: \_\_\_\_\_

Date Processed: \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name