



AUTHORIZATION AGREEMENT FOR AUTOMATIC DRAFT
with
The Guadalupe-Blanco River Authority

I (We) authorize the Guadalupe-Blanco River Authority to initiate debit entries to my (our) account with the depository named below. If the Guadalupe-Blanco River Authority erroneously debited funds from my (our) account, I (we) authorize the Guadalupe-Blanco River Authority to initiate the necessary credit entries not to exceed the total of the original amount debited for the entry in question.

DEPOSITORY NAME (FINANCIAL INSTITUTION)	<input type="checkbox"/> BANK <input type="checkbox"/> SAVINGS & LOAN <input type="checkbox"/> CREDIT UNION <input type="checkbox"/> OTHER	ADDRESS	CITY/STATE	ZIP
TRANSIT/ABA NUMBER	<input type="checkbox"/> CHECKING ACCOUNT <input type="checkbox"/> SAVINGS ACCOUNT	ACCOUNT NUMBER		
<small>This authorization will remain in effect until the Guadalupe-Blanco River Authority has been notified by me (or either of us) that it is to be terminated in such time and manner for the company to act on it. To discontinue automatic draft, customer needs to notify the Guadalupe-Blanco River Authority at least 20 days before net due date of your bill.</small>				
NAME(S)	CUST. #			
	LOC. #			
ADDRESS	CITY	STATE	ZIP	TELEPHONE
SIGNATURE	DATE			

STAPLE VOIDED CHECK ~~OR DEPOSIT SLIP~~ HERE

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