

**CITY OF McCAYSVILLE  
WATER & SEWER SERVICE**

P.O. BOX 6  
McCAYSVILLE, GA 30555

**Authorization for Direct Payment via ACH**

Direct Payment via ACH is the transfer of funds from an account for the purpose of making a payment.

**Check one:**       Begin payment                       Change information

**Name On Utility Account:** \_\_\_\_\_

**Utility Account Number:** \_\_\_\_\_

I (we) authorize City of McCaysville Water and Sewer Services to electronically debit my (our) account and, if necessary, to electronically credit my (our) account to correct erroneous debits as follows:

Checking Account /  Savings Account (select one) at the depository Financial Institution named below. I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

**Financial Institution:** \_\_\_\_\_

**Routing Number:** \_\_\_\_\_ **Account Number:** \_\_\_\_\_

**Name(s) on the account:** \_\_\_\_\_

I (we) understand that this authorization will remain in full force and effect until I (we) notify City of McCaysville Water and Sewer Services that I (we) wish to revoke this authorization. I (we) understand that City of McCaysville Water and Sewer Services requires at least 3 business days prior notice in order to cancel this authorization.

Name(s): \_\_\_\_\_  
*(Please Print)*

Date: \_\_\_\_\_ Signature(s): \_\_\_\_\_