



ACH AUTHORIZATION

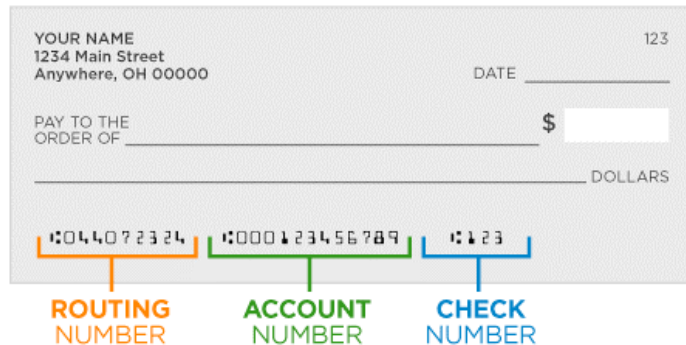
Save time, money and avoid late fees with the convenience of Automatic Clearing House payment processing (ACH).

Please complete this form to have your rental payments automatically deducted from your checking account.

Rental Agreement Account Number: _____

Customer Name: _____

<u>Bank Routing Number</u>	<u>Bank Account Number</u>
<u>Financial Institution Name</u>	



I (we), as the account holder(s), authorize Pure Water Partners or its assignee and our or its financial institution to debit our account for the amounts due or to become due under the terms of the rental agreement referenced above. This authorization will remain in effect until written notification of termination is received by Pure Water Partners or its assignee.

Authorized By _____ Signature _____

**Please Fax or Email to Pure Water Partners
Fax: 866-502-2689
Email: billingsupport@financial-svcs.com**

Reference Number _____ (for internal use only)