

**AUTOMATIC PAYMENT REQUEST SET-UP  
FORM AND AUTHORIZATION**



I (we) authorize and direct the Alpine Mountain Ranch Metropolitan District to withdraw funds for water user fees on a monthly basis, on the 15th of each month for the current month's water billing (Autopay):

**BY:**

Name: \_\_\_\_\_ Lot #: \_\_\_\_\_

Site Address: \_\_\_\_\_  
\_\_\_\_\_

Bank Name & Address: \_\_\_\_\_  
\_\_\_\_\_

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

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

Account Type: \_\_\_\_\_ Checking \_\_\_\_\_ Savings

These accounts remain subject to their individual terms and conditions, which are not modified by this authorization. You may terminate this authorization at any time by notifying the Metro District office at 970-875-1200 or AMRMetroDist@gmail.com.

\_\_\_\_\_  
Originator Signature

\_\_\_\_\_  
Date Signed