

**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 last business day of each month for the current month's water billing (Autopay):

BY:
Name: _____ Lot #: _____

Site Address: _____

(Property owners that previously had ACH autopay set up with the District for the quarterly flat rate billing that wish to continue to use the same banking information do not need to fill in this portion)

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.

Originator Signature

Date Signed