ACH Bank Form

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, would like to be set up on automatic bank draft with the Muhlenberg Co. Water Dist. #3. These payments will be deducted from my bank account sometime between the 5-9th of each month. Attached to this form is a VOIDED check. I will still receive a bill in the mail, but MEMO BILL will be on it to let me know not to pay it again.

Acct #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_

Signed Date

\*\*We cannot process this form until we receive it signed and the VOIDED check.\*\*