

Improvement District Services, Inc.  
 Administrators for the  
**American Ranch Domestic Water Improvement District**  
 3603 Crossings Drive, Prescott, AZ 86305  
 Phone: (928) 443-9484 / Fax: (928) 443-9486 / In-State Toll Free (800) 659-7149  
 dking@idsadmin.com / diana@idsadmin.com  
 ardwid.com

**ACH Recurring Payment Authorization Form - Quarterly**

Schedule your payment to be automatically deducted from your checking or savings account quarterly. Just complete and sign this form to get started! **PLEASE MAIL OR FAX THIS FORM TO THE ADDRESS ABOVE. EMAILED FORMS WILL NOT BE ACCEPTED. ACCOUNTS MUST BE CURRENT TO BE ELIGIBLE FOR BANK DRAFTS.**

**Recurring Payments Can Make Your Life Easier:**

- It's convenient (saving you time and postage)
- Your payment is always on time (even if you're out of town), eliminating late charges

**Here's How Recurring Payments Work:**

You authorize regularly scheduled charges to your checking or savings account. You will be charged the amount indicated below each billing period. You agree that no prior notification will be provided unless the date or amount changes, in which case you will receive written notice from us 30 or more calendar days prior to the new debit date and 35 calendar days prior to the payment being collected.

**Please complete the information below:**

I \_\_\_\_\_ authorize American Ranch Water Improvement  
 (full name)

District to charge my bank account indicated below on the 8<sup>th</sup> of the second month of each billing quarter (February 8<sup>th</sup>, May 8<sup>th</sup>, August 8<sup>th</sup>, and November 8<sup>th</sup>) for payment of my American Ranch DWID Unconnected User Fee in the amount of \$120.00.

American Ranch Account Number \_\_\_\_\_ Service Location \_\_\_\_\_

Billing Address \_\_\_\_\_ Phone# \_\_\_\_\_

City, State, Zip \_\_\_\_\_ Email \_\_\_\_\_

Account Type:  Checking  Savings

Name on Acct \_\_\_\_\_

Bank Name \_\_\_\_\_

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

Bank Routing # \_\_\_\_\_

Bank City/State \_\_\_\_\_

Start Date \_\_\_\_\_



SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify American Ranch Domestic Water Improvement District in writing of any changes in my account information, including a change in total ERU's, or termination of this authorization at least 15 days prior to the next billing date. If the above noted periodic payment dates fall on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that upon starting the automatic payment, that a \$0 pre-note transaction will occur on my account. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that Improvement District Services may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$25 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.