



## CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

I (we) authorize AVION WATER COMPANY to electronically debit my (our) account as follows:

Select One:  Checking Account  Savings Account

at the depository financial institution named below. I (we) agree that ACH transactions I (we) authorize comply with all applicable laws.

Financial Institution Name \_\_\_\_\_

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

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

**The debit entries to my (our) account will be effective on the billing due date each month for the full amount of the AVION WATER COMPANY statement. I (we) understand that this authorization will remain in full force and effect until I (we) notify AVION WATER COMPANY in writing that I (we) wish to revoke this authorization. I (we) understand that AVION WATER COMPANY requires at least fourteen (14) days advance notice to initiate or revoke authorization.**

Name(s) \_\_\_\_\_ (Please Print)

Signature(s) \_\_\_\_\_

Avion Account Number(s) \_\_\_\_\_

**Attach a voided check here  
Drop off at or mail to  
Avion Water Company  
60813 Parrell Rd  
Bend, OR 97702**

**\*If you are already enrolled in Direct Payments (ACH) you do not have to resubmit this form**

**\*\* By submitting this form, it will replace any debit/credit card automatic payments  
on the Avion Water bill pay website**

**\*\*\*Direct Payments (ACH) will not be set up without a voided check**

1. The NACHA Operating Rules do not require the consumer's express authorization to initiate Reversing Entries to correct erroneous transactions. However, Originators should consider obtaining express authorization of debits or credits to correct errors.
2. Written debit authorizations must provide that the account holder may revoke the authorization only by notifying Avion Water Company in the time and manner stated in the authorization. The reference to notification should be filed with a statement of the time and manner that notification must be given in order to provide company a reasonable opportunity to act on it in writing by mail or email to [Avion@avionwater.com](mailto:Avion@avionwater.com) or to 60813 Parrell Rd Bend, Oregon 97701 that is received at least fourteen (14) days prior to the proposed effective date of the termination of authorization.
3. For questions, concerns, or comments on the CONSUMER AUTHORIZATION FOR DIRECT PAYMENT via ACH (ACH DEBITS) please call AVION WATER COMPANY at 541-382-5342.