

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  
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ardwid.com

**Recurring Auto Withdrawal Payment Authorization Form for  
American Ranch DWID Quarterly Customers**

**PLEASE MAIL THIS FORM ALONG WITH A VOIDED CHECK, TO THE ADDRESS ABOVE or IT CAN BE FAXED TO 928/443-9486. EMAILED FORMS WILL NOT BE ACCEPTED. **THIS FORM CANNOT BE PROCESSED WITHOUT A COPY OF YOUR VOIDED CHECK.****

**Forms must arrive 30 days prior to the next billing period. If they arrive later than that date, they will start on the following bill cycle.**

You authorize scheduled debits to your checking or savings account. Your account will be debited the full amount due 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 days prior to the next withdrawal.

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**Please complete the information below:**

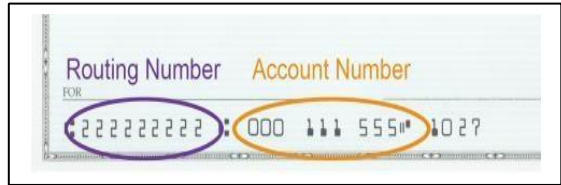
I \_\_\_\_\_ (customer's full name) authorize American Ranch Domestic Water Improvement District to charge my bank account indicated below on the 8<sup>th</sup> of the second month of each billing quarter (February 8<sup>th</sup>, May 8<sup>th</sup>, August 8<sup>th</sup>, and November 8<sup>th</sup>) for payment of my American Ranch DWID Unconnected User Fee. which included my water usage amount. The fee amount is in accordance with the most current resolution.

American Ranch Account Number \_\_\_\_\_ Service Address \_\_\_\_\_

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** \_\_\_\_\_

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 **\$40.00 charge for each returned ACH** 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.

**PLEASE COMPLETE ONLY IF NOT THE LEGAL PROPERTY OWNER:**

I understand that I am not the legal owner of this property but with the owner's consent am committing to making sewer payments via ACH. I understand that Improvement District Services, Inc. must receive written consent from the owner before the ACH can go into effect. **Initials:** \_\_\_\_\_