



KEMPNER WATER SUPPLY CORPORATION

PO Box 103

KEMPNER, TEXAS 76539

PHONE 512-932-3701 / 254-547-9430

FAX: 512 - 932-2546



On, \_\_\_\_\_ (date) I authorized Kempner Water Supply Corporation (KWSC) to draft from my checking/savings account for my monthly water bill on the 10<sup>th</sup> of each month.

The customer will notify KWSC immediately, (no later than the 8<sup>th</sup> of the month), if they have an unusually high water bill. KWSC will investigate to determine any appropriate corrective action.

I authorize KWSC to initiate entries to my checking/savings account. This authority will remain in effect until I notify KWSC in writing by the 8<sup>th</sup> of the month and cancel my participation in the program. I can stop payment of any entry by notifying my financial institution 3 days before my account is charged. KWSC requests to be notified of any stop payment action.

\_\_\_\_\_  
(Name of Financial Institution) (Branch)

\_\_\_\_\_  
(City) (State) (Zip Code)

\_\_\_\_\_  
(Account Holders) (Date)

\_\_\_\_\_  
(Customer Name – Please Print)

\_\_\_\_\_  
(Customer Address – Please Print)

\_\_\_\_\_  
(Account Number) (Checking or Savings)

\_\_\_\_\_  
(Financial Institution Routing Number)  
(This is located between these symbols :I on the bottom left of your check)

\_\_\_\_\_  
Customer Signature

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

\*\*\*\*\*

\*\*\*\*OPTIONAL DRAFT\*\*\*\*  
VOLUNTARY FIRE DEPARTMENT FEE

understand that checking this box, it authorizes KWSC to draft the \$3.00 Volunteer Fire Dept fee monthly from my account and be distributed among the participating Volunteer Fire Dept's in order to provide better fire protection in KWSC's Service Area. I further understand that I may cancel this request in writing at any time and will not affect my normal draft unless the appropriate form is completed.

\_\_\_\_\_  
Customer Signature