

**Blue Ridge Rural Water Company Inc.
Bank Draft Authorization Form**

ACH ORIGATION FORM

BEGINNING _____, 20____ I AUTHORIZE GREER STATE BANK TO
* (DATE TO BEGIN DRAFT)
ORIGINATE A BANK DRAFT TO BLUE RIDGE RURAL WATER COMPANY
INC. FROM MY ACCOUNT NUMBER _____ WITH
(YOUR BANK ACCOUNT NUMBER)
_____, TO PAY THE MONTHLY UTILITY BILL.
(YOUR BANK'S NAME)

I UNDERSTAND THE AMOUNT WILL VARY EACH MONTH.

ACCOUNT NAME: _____
(NAME ON THE BANK ACCOUNT)

ABA NUMBER: _____
(1ST 9 DIGITS ON THE BOTTOM OF YOUR CHECK)

INDIVIDUAL ID NUMBER: _____
(YOUR SS# OR COMPANY FIN#)

THIS AUTHORIZATION IS TO REMAIN IN EFFECT UNTIL REVOKED BY THE USE OF THIS FORM.

ACCOUNT OWNER'S SIGNATURE

DATE

(A VOIDED CHECK MUST ACCOMPANY THIS FORM IN ORDER TO BE PROCESSED)

BLUE RIDGE RURAL WATER
COMPANY SIGNATURE

DATE PROCESSED BY BLUE
RIDGE WATER COMPANY

BANK DRAFT CANCELLATION REQUEST

PLEASE DISCONTINUE THIS BANK DRAFT AS OF _____, 20____
* (DATE OF CANCELLATION)

ACCOUNT OWNER'S SIGNATURE

ACCOUNT OWNER'S SIGNATURE
(2ND SIGNATURE IF APPLICABLE)

BLUE RIDGE RURAL WATER
COMPANY SIGNATURE

DATE PROCESSED BY BLUE
RIDGE WATER COMPANY

*** 30 DAYS MUST BE ALLOWED TO BEGIN AND CANCEL THIS BANK DRAFT**

BLUE RIDGE RURAL WATER COMPANY USE ONLY

BLUE RIDGE RURAL WATER COMPANY'S

ACCOUNT NUMBER: _____

COMPANY ID: _____