



AUTHORIZATION TO HONOR CHECK DRAWN BY AND PAYABLE TO

To: \_\_\_\_\_ Bank

Bank Address \_\_\_\_\_

City, State, and Zip Code \_\_\_\_\_

To: the Bank (Adopted and ratified by the Board of Directors April 13, 1995)

In consideration of your participation in a plan by which amounts payable to **Alabaster Water Board** by checks drawn and payable to the order of **Alabaster Water Board** on the accounts of persons who are responsible for these payments, **Alabaster Water Board** does hereby agree that:

- (1) It will indemnify and hold harmless for any liability arising out of the payment by you of any such check drawn by **Alabaster Water Board** on the account of such person, or arising out of the dishonor by you, whether with or without cause or intentionally or inadvertently, of any such drawn by **Alabaster Water Board** whether such claim or liability asserted against you be based upon the forfeiture; and
- (2) It will refund to you any amount erroneously paid by you on any such check if claim for the amount of such erroneous payment is made by you within twelve months of the date of the check on which such erroneous payment was made; and
- (3) Either **Alabaster Water Board** or you may terminate the agreement under which said checks are paid by thirty (30) days prior written notice by either party to the other but such termination shall not effect **Alabaster Water Board's** obligations and liabilities with respect to any such check paid or dishonored by you prior to the termination of this agreement.

As a convenience to me, I hereby request and authorize you to pay and charge my banking checking account checks drawn by and payable to the order of Alabaster Water Boar, Alabaster, AL, provided there are sufficient collected funds in said account to pay the same upon presentation. It will not be necessary for any officer of employee of Alabaster Water Board to sign such checks. I agree that your right in respect to each such check is to remain in effect until evoked by me in writing, and until you actually receive such notice I agree that you shall be fully protected in honoring any such check.

I further agree that if any such check be dishonored, whether with or without cause and whether intentionally or inadvertently, you shall be under no liability whatsoever even though such dishonor results in the forfeiture of contract.

To AWB: As a convenience to me, I hereby request and authorize you to draw checks on my bank checking account maintained at the above named bank for the payment of **Alabaster Water Board** on payments due on the above contract now in force. It is agreed that:

- (1) A check shall be drawn each month 10 days after the utility bills are mailed. It will not be necessary for any officer or employee of **Alabaster Water Board** to sign such checks.
- (2) **Alabaster Water Board** shall incur no liability by reason of the dishonor of any such check.
- (3) Any requirement for giving notice of account balance due shall be waived as long as this Automatic Bank Check Plan is in effect. The cancelled check will constitute a receipt for the payment, but no payment or portion thereof shall be deemed to have been paid unless and until **Alabaster Water Board** shall receive actual payment. The use of this Plan shall in no wise alter or amend the provisons of the account with the respect of discontinuance of service as specified on bill upon nonpayment of the bill due date.
- (4) This Plan shall continue in effect unless and until terminated by **Alabaster Water Board** or by me in thirty (30) days written notice to the other party.

Print Name of Depositor as it appears on Bank records: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Service Address : \_\_\_\_\_

**\*Please include a VOIDED check and mail to:**

**Alabaster Water Board 213 First St N Alabaster AL 35007 OR**

**Email application and VOIDED check to [comments@alabasterwater.com](mailto:comments@alabasterwater.com)**

To Be Complete by AWB:

Customer # \_\_\_\_\_

Employee \_\_\_\_\_