



## ACH Bank Draft Payments Sign-up Form

Complete form and return with a voided check (or copy) to:

Arizona Sub Metering Solutions  
8935 N 2<sup>nd</sup> Way  
Phoenix, AZ 85020

or you may scan and email to: [info@azsubmeteringsolutions.com](mailto:info@azsubmeteringsolutions.com)

PLEASE PRINT CLEARLY

### Customer Information

Name: \_\_\_\_\_

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

E-mail Address: \_\_\_\_\_

Daytime Phone Number: \_\_\_\_\_

### Bank Information

Bank Name: \_\_\_\_\_

Routing Number \_\_\_\_\_ Account Number: \_\_\_\_\_

Name on Account: \_\_\_\_\_

**I understand that I will receive my billing statement via email**, and that the account balance will be deducted in full from the authorized account approximately fifteen days after the invoice date. I understand that it is my responsibility to have the funds available at the time of payment submission. I understand Arizona Sub Meter Solutions reserves the right to cancel Electronic Fund Transfers due to insufficient funds without notice.

I certify that the information above is correct, that I am an authorized signer or designate of the account provided for ACH transactions, and that I am authorized to provide this information.

I authorize Arizona Submetering Solutions to deduct my utility (water) payments from this bank account via Electronic Fund Transfer. I understand sending a written notification to Arizona Sub Meter Solutions will revoke this authorization.

\_\_\_\_\_  
Print Authorized Name

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date