



Cambria Community Services District Direct Debit Authorization

Please provide a **“voided”** check from your account with this application

Last Name		First Name		CCSD Account Number
<i>I hereby authorize CCSD to direct debit my account*, indicated below, for water and sewer service fees. My authorization will remain in effect until revoked in writing to CCSD. If this account is closed or otherwise changed, I am responsible to notify the CCSD.</i>				
Account Type:	Bank Account Number:	Routing/ABA Number	Bank Name	
<input type="checkbox"/> Checking <input type="checkbox"/> Savings				
Customer Signature:			Date:	

* Account will be debited on the tenth of each even-numbered month. You will still receive a bill, showing you the amount that will be debited.

Dear CCSD Customer,

The direct debit program is designed so that the CCSD automatically credits your bill and debits your checking account on the payment due date. As long as the funds are available in the bank account, late fees and discontinuance notices will no longer apply to your utility bill account. This program is particularly helpful for people who live out of town or who may be on vacation when bills are generated. You will receive a bill as usual so that you may know how much to write in your checkbook and the bill will say “Do not pay-Electronic Debit”.

For your convenience, you may post the chart below on your calendar. We recommend that you call the CCSD if you have not received your bill by the 20th of each odd month to avoid being assessed late fees.

Billing Period	Billing Date	Electronic Debit Date	Billing Due Date
January/February	March 10	April 10	April 10
March/April	May 10	June 10	June 10
May/June	July 10	August 10	August 10
July/August	September 10	October 10	October 10
September/October	November 10	December 10	December 10
November/December	January 10	February 10	February 10