



# Cambria Community Services District Direct Debit Authorization Form

Dear CCSD Customer,

The direct debit program allows CCSD to automatically credit your bill and debit your bank account on the bill due date. As long as the funds are available in your bank account, late fees and discontinuance notices will no longer apply to your utility bill account. You will receive a bill showing the amount that will be debited from your bank account, and date the debit will occur. The remittance coupon on your bill will say *“Please do not pay. Electronic debit customer”*.

Please review the chart below for a summary of the billing cycles for the full calendar year of 2021.

Billing Period	Bill Mailed	Electronic Debit Date	Bill Due Date
November/December 2020	1/11/2021	2/10/2021	2/10/2021
January/February 2021	3/10/2021	4/12/2021	4/10/2021
March/April 2021	5/10/2021	6/10/2021	6/10/2021
May/June 2021	7/12/2021	8/10/2021	8/10/2021
July/August 2021	9/10/2021	10/12/2021	10/10/2021
September/October 2021	11/10/2021	12/10/2021	12/10/2021
November/December 2021	1/10/2022	2/10/2022	2/10/2022

**Please return this application with a voided check if you would like to participate in the direct debit program. Applications returned without a voided check will not be accepted.**

Last Name		First Name		CCSD Account or Service Address
Email			Phone Number	
<i>I hereby authorize CCSD to direct debit my account, indicated below, for water and wastewater services. 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>				
<input type="checkbox"/> Checking <input type="checkbox"/> Savings	Bank Account Number	Routing/ABA Number	Bank Name	
	Customer Signature:		Date:	