

**Entranosa Water & Wastewater  
1330 Hwy 333 \* Tijeras, NM 87059  
(505) 281-8700**

**AUTHORIZATION AGREEMENT FOR  
PREAUTHORIZED PAYMENTS**

COMPANY NAME: **Entranosa Water & Wastewater**

AUTHORIZED FOR ACH TRANSACTIONS FOR COMPANY

New Addition\_\_\_\_\_ Change\_\_\_\_\_ Deletion\_\_\_\_\_

**(Changes made to customer's account number/routing number will require prenotification)**

I hereby authorize **Entranosa Water & Wastewater Cooperative**, hereinafter called Entranosa, to initiate debit entries to the ( )Checking ( )Savings account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit the same to such account. **I am a signor on the account indicated below.**

NAME OF BANK

AMOUNT: PER INVOICE

CITY

STATE

ZIP

TRANSIT/ABA NO. \_\_\_\_\_ ACCOUNT NO. \_\_\_\_\_

DATE TO DEBT ACCOUNT: 5<sup>th</sup> OR 15<sup>TH</sup>

NAME ON BANK ACCOUNT \_\_\_\_\_

**(Please Print)**

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

**Note: All written debit authorizations must provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.**

EWVA Account # \_\_\_\_\_