

# Puhi Sewer and Water Company

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Honolulu, HI 96849-5707  
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## Authorization for AutoPay with Email Statements

Name: \_\_\_\_\_ Puhi Sewer Account Number: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Email Address: \_\_\_\_\_

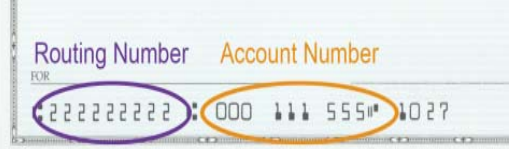
(Your monthly statement will be emailed to this address effective with the next statement date)

To ensure our emails reach your inbox, please add our email address [pswmail@aquaengineers.com](mailto:pswmail@aquaengineers.com) to your address book.

I hereby authorize Puhi Sewer and Water Company to initiate debits (and/or corrections to the previous debits) from the Financial Institution indicated below, to charge the amount of my current monthly invoice to my checking/savings account indicated below.

Phone: \_\_\_\_\_

Account Type:	<input type="checkbox"/> Checking	<input type="checkbox"/> Business Checking	<input type="checkbox"/> Savings
Name on Acct	_____		
Bank Name	_____		
Account Number	_____		
Bank Routing #	_____		



The graphic shows a routing number '222222222' circled in purple and an account number '000 111 555 1027' circled in orange. The routing number is labeled 'Routing Number' and the account number is labeled 'Account Number'.

Your initial AutoPay may be processed later than the 10<sup>th</sup> of the month while your AutoPay account is established. All AutoPay's thereafter will be processed on the 10<sup>th</sup> of each month.

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

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Puhi Sewer & Water Company in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted periodic payment dates fall on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF), I understand that Puhi Sewer & Water Company may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$25 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.