

To All of our customers that are on the draft system:

Effective January 1, 1998, the Holly Springs Utility Department will change from a paper draft transfer to a computerized automatic fund transfer. This is an internal transaction which will not affect you, our customer. You will still continue to receive a memo bill every month and your bank account will still be debited for the amount of your bill. To insure a smooth and timely interim we request that you fill out and return the following authorization. A stamped address envelope is provided for your convenience. We appreciate you and look forward to providing you with the best service.

**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)
HOLLY SPRINGS UTILITY DEPARTMENT**

I (we) hereby authorize Holly Springs Utility Department, to initiate debit entries to my (our) () checking () savings account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account.

Financial Institution Name: _____
Branch: _____
City: _____ State: _____ Zip Code: _____
Nine Digit Routing Number: _____
Account Number: _____

This authorization is to remain in full force and effect until Holly Springs Utility Department has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Holly Springs Utility Department and Depository a reasonable opportunity to act on it.

Name On Utility Bill: _____
Customer Utility Bill Account Number: _____
Authorized Signature: _____ Date: _____
Authorized Signature: _____ Date: _____

NOTE: ALL WRITTEN DEBIT AUTHORIZATION MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

PLEASE ATTACH A VOID CHECK TO INSURE PROPER DEBITING OF YOUR ACCOUNT