

Authorization for Direct Payment Automatic Bill Payment CVSan

DO YOU HAVE AN ONLINE ACCOUNT? USE YOUR ONLINE ACCOUNT TO ACCESS: Account Information, Request Services, Make Secure Payments and Sign Up for Paperless Billing and Auto Pay. Visit our website and click on the "Login" button in the upper right-hand corner to get started!

INSTRUCTIONS:

Full Name(s):

- Attach a voided check to this form. **DO NOT SEND DEPOSIT SLIPS.**
- This authority is to remain in full force and effect until the Company has received written notification from me (or either one of us) of its termination in such time and manner as to afford the Company a reasonable opportunity to act on it.

Authorized Signature:	Date:
Authorized Signature: (Optional – For Joint Account)	
SERVICE ADDRESS: Number/Street	BILLING ADDRESS (if not the same): Number/Street
City	City
State, Zip Code	State, Zip Code
Telephone	Telephone
Billing Account No.	Email (optional)
monthly in arrears. Residential customers will be processed quarterly in advance. Open invoice(s) should be paid prior to your next invoice or all open invoice(s) will be added to your 1st autopay charge. Please notify ACI if your bank information changes. There will be a returned item fee of for any autopay bank payments rejected by your bank. Check this box if you would like to charge your bank account for the balance due on your account. An ACI representative will confirm the amount when processing your application.	
Alameda County Industries, Billing Dept.	
P.O. Box 1878, San Leandro, CA 94577	
Customer Name (Individual) Industries, Inc. (Company) to initiate variable entries	
Checking Account No	
Routing Number	
Financial Institution's Name	
Financial Institution's Address	
Street	
City	State Zip Code