



CALIFORNIA SubMeters

Water Metering Systems & Billing
A Division of American Sub-Meters, Inc.

5858 MT. ALIFAN DRIVE, SUITE 110 SAN DIEGO, CALIFORNIA 92111-2730

ELECTRONIC PAYMENT AGREEMENT

California Sub-Meters is pleased to announce the availability of electronic payment. If you are interested in having your checking account debited for your water bill, please complete this agreement. By completing and signing this agreement you are authorizing California Sub-Meters to electronically charge your checking account for your water bill.

California Sub-Meters will continue to send you an invoice. Then on the due date on the invoice your checking account will be charged for the amount indicated on the bill. **If your bank for any reason refuses payment, you will be charged \$25.00. If it occurs a second time, your account may be removed from the electronic payment option. If you change banks, account numbers, close your account or you wish to discontinue this service, please let us know in writing 10 days prior to the next payment being debited.**

Banking regulations protect your rights concerning disputes and errors on electronic transfers. However, you must notify your bank of unresolved problems within 60 days of the date that the problem was first reflected on your bank statement.

Please complete the following information and attach a VOIDED CHECK. **THE NAME ON OUR WATER BILL ACCOUNT FOR YOU MUST MATCH THE NAME ON THE VOIDED CHECK YOU SEND US. OUR BANK WILL NOT ACCEPT CHECKS WITH A DIFFERENT NAME. PLEASE PAY YOUR CURRENT WATER BILL WITH A PERSONAL CHECK.** After we receive this form and your voided check we will have your account debited on your **next** water bill.

California Sub-Meters Account Number _____

Owner's Name _____

Property Address _____

City, State and Zip _____

Mailing address, if different from above _____

Work #: _____ Home #: _____ Cell #: _____

I give authorization to California Sub-Meters to debit my checking account. I agree to notify California Sub-Meters in writing 10 days prior to my next payment being debited if I change banks, account numbers, close my account, or sell my unit.

Signature _____ Date _____

Please pay your current water bill and return this form along with a VOIDED CHECK. You will continue to receive an invoice, but it will say "BANK DRAFT DO NOT PAY." If at any time your invoice reflects a past-due balance or if you have any questions about this form, please contact us at (800)203-8653. Thank you.