

YANCEY WATER SUPPLY CORPORATION

Automatic Bill Pay

Yancey Water Supply Corporation is offering automatic bill pay for members who are on the AMR (Automatic Meter Read) program and are paying with a credit or debit card. These payments will be made on the 12th of each month unless the 12th is on a weekend or holiday, then the payments will be made on the first working day following the 12th.

Monthly bills will still be mailed and can also be viewed online before the automatic payment date of the 12th of each month. Please review your bill each month as any leak or high usage will result in a higher bill. **In the event of a high bill due to a leak or high usage the member will need to contact the office before the 10th if other payment arrangements need to be made.** If a member wishes to call by the 10th and post phone a payment, the member is responsible for calling the office at a later date to authorize payment.

I, _____, authorize Yancey Water Supply Corporation to debit my credit or debit card on file for the amount of the current month's AMR bill or Deferred Agreement amount each month on the 12th.

I understand I am responsible for having sufficient funds available for the payment and keeping the credit or debit card information current with the YWSC office.

I also understand that I am responsible for reviewing the monthly bill and calling the YWSC office by the 10th if other payment arrangements need to be made.

Member Signature

Account (Meter) Number

Member Signature

Date

Address

Phone

City, State, Zip Code

YWSC Office - Rec/Int



P. O. BOX 127. YANCEY, TEXAS 78886
PHONE: 830-741-5264. Fax: 830-741-8009

YANCEY WATER SUPPLY CORPORATION

ACCOUNT NUMBER _____

ACCOUNT NAME _____

PAYER NAME _____

PAYER ADDRESS _____

CONTACT INFO PHONE _____ E-MAIL _____

CREDIT/DEBIT CARD INFORMATION

CREDIT CARD TYPE VISA _____ MASTERCARD _____ DISCOVER _____

CREDIT CARD NUMBER _____

EXPIRATION DATE _____ CVV # _____

PAYER CREDIT CARD ADDRESS _____

I, _____, authorize Yancey Water Supply Corporation to pay the account indicated above on or about the 12th day of each month with the credit/debit information indicated above.



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