



Cancellation of Debit from Checking or Saving Account

I hereby request that Virgin Valley Water District (VVWD) **cancel** the debits from my/our checking or savings account named below on the 10th day of each month. **I understand that I must provide this notification of termination of direct withdraw to VVWD at least by the 1st day of the month that the termination is to take effect;** therefore, allowing reasonable opportunity for VVWD to acct on the request to terminate auto debits.

I understand my obligations under my existing contract is that all bills will be due prior to the 15th day of the month. I understand that bills become delinquent after the 15th day of the month. Late Charges are assessed to all delinquent accounts the day after it is due. Monthly bill plus the late charge not received by the district 10 days after it is due will be disconnected and accumulate a reconnection fee to restore service.

Name(s) on Account: _____

VVWD Account Number: _____ Date to go into Effect: _____

Address of Property: _____

Signature: _____ Date: _____

Co-Signature: _____ Phone: _____

Email Address: _____

Bank Name: _____

A processing fee will be assessed if there are insufficient funds in your bank account or your account has been closed without proper notification to VVWD (prior to the 1st day of the month the amount is to be drawn).

500 Riverside Road • Mesquite, Nevada 89027
702.346.5731 • customerservice@vwwdnv.com • vwwdnv.com

Official Use Only

Deleted auto debit information from customer account

Processed by: _____ Date: _____ Verified by Date: _____