



Electronic Fund Transfer (EFT) Authorization

The easiest and most convenient way to pay your water bill!

Your water bill can automatically be paid from your U.S. Financial Institution account. You will continue to receive a regular monthly statement, but instead of writing a check, you simply deduct the amount due from your bank account balance. No more checks to write, postage for mailing, late fees charged or services disconnected for forgetting to pay or having to drop your payment off.

To Sign Up

1. Complete the following form
2. Read the terms and conditions below
3. Include a voided check
4. Continue to pay your bill as you do now until you see the words **"Bank Draft - Do Not Pay"** on the remittance portion of your statement.

Return to our Administrative Office

Bay Laurel Center CDD
8470 SW 79th Street Road, Suite A
Ocala FL 34481
Phone: 352-414-5454 or Fax: 352-414-5461

Terms and Conditions

Bay Laurel Center Community Development District ("the District") customers with an active checking or savings account, drawn on a U.S. financial institution, are eligible for Electronic Fund Transfer (EFT). There is no charge by the District to set up this service. However, additional charges may be assessed for automatic withdrawal transactions by your financial institution. Customers are responsible for inquiring with their financial institutions before enrollment in the plan.

Your monthly bill will continue to be sent to you by your original billing preference. **"Bank Draft -Do Not Pay"** will reflect on the remittance portion of your billing statement. Until this information prints on your bill, continue to pay your bill as you do now.

If your payment is not honored by your financial institution for any reason, it will be treated like a returned check. An insufficient (NSF) charge pursuant to state regulations will be added to your account for each occurrence of a non-paid debit. Additionally, there will be additional charges should utility service be interrupted due to nonpayment. The District reserves the right to move any account from the plan which has incurred three insufficient nonpaid withdrawals. After twelve consecutive payments are made following the removal, you will be allowed to participate back in the Electronic Funds Transfer should you choose to do so; however, you will be required to provide a new application and sufficient documentation at that time. If the District receives notification that your account is frozen or closed, you will automatically be removed from future Electronic Funds Transfers and charged the appropriate fees pertaining to the returned funds. If the removal from the Electronic Fund Transfer program was not a customer initiated request you will receive written notification of such from the District.

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