

**SUNRISE WATER CO.  
WEST END WATER CO.  
9098 W. Pinnacle Peak Rd.  
Peoria, AZ 85383  
623-972-6133/ 623-566-8925 FAX**

**CANCELLATION OF AUTHORIZATION AGREEMENT  
FOR RECURRING ACH BANK DRAFT PAYMENTS**

Bank Account Holders Name \_\_\_\_\_

Bank Name \_\_\_\_\_

Bank Routing/Transit Number \_\_\_\_\_

Account Type (circle one) CHECKING / SAVINGS

Account Number \_\_\_\_\_  
(Use all numbers including zeros)

Telephone Number \_\_\_\_\_  
(The bank will identify you with this phone number)

I authorize Sunrise/West End Water Co., hereinafter called COMPANY, *to cancel all debit entries* from my designated account above for my utility payments via Electronic Funds Transfer (EFT). I understand this cancellation is to remain in full force and effect until COMPANY has received written notification from me of reinstating the EFT and in such a manner as to afford COMPANY a reasonable opportunity to act on it.

I hereby authorize the above information is correct, that I am an authorized signer or designate of the above account provided for EFT transactions and that I am authorized to provide this information.

The COMPANY reserves the right to delay this cancellation due to insufficient time to revoke already transferred funds without notice and I acknowledge that it will be up to five (5) business days before this request will become final.

Customer Name: \_\_\_\_\_

Customer I.D. Number: \_\_\_\_\_

Customer Phone# \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_