



# Payment Agreement and Payment Schedule

Per District's Assessment and Fee Policy (2025); Any water user unable to make their assessment payment in full may request a payment schedule. The request must be submitted in writing, include a proposed payment schedule, be approved by the Board, and signed by the water user and the Board. Acceptable payment plans for delinquent accounts must provide for payment of 1/3 of the delinquent principal each year plus current charges and interest, unless otherwise approved by the District.

This agreement is between District Patron(s): \_\_\_\_\_ and The Santiam Water Control District Board of Directors.

This agreement is for past due assessments on county tax lot(s): \_\_\_\_\_.

1. Patron(s) agrees to pay past due balance of \$ \_\_\_\_\_ within 3 years.
2. Patron(s) agrees to pay \$ \_\_\_\_\_ as a down payment upon acceptance of this plan.
3. Patron agrees to the following payments, per Patron proposed payment schedule below:

| Payment | Date  | Payment | Date  |
|---------|-------|---------|-------|
| _____   | _____ | _____   | _____ |
| _____   | _____ | _____   | _____ |
| _____   | _____ | _____   | _____ |

**Plus, any interest (finance charges) incurred after today, until the account is paid in full.**

I/we understand any future charges will be in addition to this agreement. Annual O&M charges may vary. Future Assessments and charges must be paid in full by due date.

I/we understand that if one payment is missed or future charges are not kept current the account will immediately auto default and again be "delinquent." Any remaining balance becomes due and payable on demand. A failure to pay delinquent account fees may result in additional fees, interest, and additional collection efforts up to and including water being withheld or foreclosure proceedings against the property.

APPROVED BY BOARD OF DIRECTORS \_\_\_\_\_.

\_\_\_\_\_  
District Patron Date

\_\_\_\_\_  
District Manager Date  
Santiam Water Control District