



## **Application for Automatic Bill Payment - Authorization to Debit Account**

The Energy Cooperative can automatically debit your account each month with authorization from you to do so. In order to start the procedure you will need to complete the application below.

*A signature is required to activate the process, so this form must be faxed to 740/344-9550 or mailed to us at P.O. Box 4970, Newark, Oh 43058-4970.*

Effective May 1, 2002 any credit/debit card or check that is declined upon presentation for payment of your bill will result in your account being charged a \$30 processing fee.

“I authorize The Energy Cooperative to charge my credit/debit card, savings or checking account (as indicated below) for my monthly electric/natural gas/propane service. I also understand that The Energy Cooperative will charge or debit my account on the due date of the bill or the first business day thereafter. This authorization can only be revoked by written notice by either party.”

*It is the member's responsibility to contact The Energy Cooperative should the information below change at any point in the future.*

**Energy Cooperative Account Number:** \_\_\_\_\_

### **For Credit/Debit Card Automatic Payments**

Printed Name on Card \_\_\_\_\_

Credit/Debit Card # \_\_\_\_\_

Expiration Date \_\_\_\_\_ Type of Card \_\_\_\_\_

\*Signature \_\_\_\_\_

### **For Checking/Savings Automatic Payments**

Name of Financial Institution \_\_\_\_\_

Account Number \_\_\_\_\_ Checking \_\_\_\_\_ Savings \_\_\_\_\_

Routing Number \_\_\_\_\_

Printed Name \_\_\_\_\_

\*Signature \_\_\_\_\_

*\*Signature must be provided to activate automatic bill payment.*