



Automatic Bill Payment Authorization

You will receive your statement each month marked *BANK DRAFT – DO NOT PAY*. We notify your financial institution up to ten business days before the due date of the amount to be transferred from your account to pay your electric bill. **Your bank deducts the amount from your account no sooner than the due date (or the next banking day).**

I (we) hereby authorize Prairie Energy Cooperative to initiate debit entries to my (our) CHECKING_____ SAVINGS_____ account (select one) in the financial institution (BANK) named below. I (we) further authorize the BANK to debit such entries to my (our) account. **A voided check is required to be returned with this form.**

Checking/Savings Account # _____

Checking/Savings Routing # _____

Bank Information:

Name _____ Address _____

City _____ State _____ Zip _____ Phone # _____

It is understood that this agreement may be terminated by me (either of us) at any time up to fifteen business days before the due date of the current month due date by oral or written notice to Prairie Energy Cooperative. Any such notification to Prairie Energy Cooperative shall be effective only with respect to entries initiates after receipt of such notification.

It is also understood that I (we) agree to be bound by the Operating Rules and guidelines of the National Automated Clearing House Association and shall the rights set forth here with respect to all entries initiated by Prairie Energy Cooperative pursuant to this agreement.

Depositors Signature

Date

Depositors Signature (if two are required)

Date

****Prairie Energy Cooperative office use only****

Account #(s):
