

Your Cooperative offers Direct Payment (Automatic Bank Draft) of your monthly electric bill. **Please complete the Authorization Form below and return along with a voided check** to insure proper processing of funds.

A message "Paid By Draft" will appear on your statement. The Direct Payment amount will not be transferred from your bank account until the due date. The due date is 20 days from the date the statement was deposited with the Post Office. This time will allow you to contact East Central Electric to inquire as to any billing irregularities prior to funds being transferred.

AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS

COMPANY EAST CENTRAL OKLAHOMA COMPANY ID NUMBER
NAME ELECTRIC COOPERATIVE, INC. 1730224017

I (we) hereby authorize East Central Electric, hereinafter call COMPANY, to initiate debit entries to my DEPOSITORY, to debit same to such account. This authority is to remain in full force and effect until COMPANY and DEPOSITORY has received written notification from me (or either of us) of its termination in such time and such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

(Name as appears on bank account)

NAME(S) _____

SIGNATURE(S) _____ DATE _____

(Name as appears on electric bill)

NAME _____ ACCOUNT NO _____

COMPANY USE ONLY

BANK
NAME _____ **BRANCH** _____

CITY _____ **STATE** _____ **ZIP** _____

CHECKING _____ **SAVINGS** _____

TRANSIT/ABA NO. _____ **ACCOUNT NO.** _____