

Norris Electric Cooperative Authorization Agreement for Direct Payments (ACH Debits)

I (we) hereby authorize NORRIS ELECTRIC COOPERATIVE to initiate debit entries to my (our) Checking Account indicated below at the depository financial institution named below, hereafter call DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository

Name _____ Branch _____

Address _____

City _____ State _____ Zip _____

Routing Number _____ Acct Number _____

This authorization is to remain in full force and effect until NORRIS ELECTRIC COOPERATIVE has received written notification from me (or either of us) of its termination in such time and in such manner as to afford NORRIS ELECTRIC COOPERATIVE and DEPOSITORY a reasonable opportunity to act on it.

Name(s) as it appears
on checking account _____

(please print)

Signature(s) _____

Address _____ Ph# _____

Please check the provided box below if you would like to start receiving bill notification through email ONLY, otherwise known as E-billing along with ACH Draft.*

Email: _____

Please include a void check with this agreement.

Office Use Only

Name on Electric Bill _____ Approval Date _____

Billing Acct Number _____ Cycle _____

Billing Acct Number _____ Cycle _____

Billing Acct Number _____ Cycle _____

Billing Acct Number _____ Cycle _____

Billing Acct Number _____ Cycle _____

Billing Acct Number _____ Cycle _____