

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 Account
Number _____ 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 _____

Call Back Phone Number if Bank doesn't Approve _____
Please include a voided check with this form.

Office Use Only

Name on
Electric Bill _____

Billing Acct
Number _____ Cycle _____

_____ Cycle _____

_____ Cycle _____

Date _____