



Midwest Electric

Automatic Bill Payment Form

**Please print this form out on white paper only,
and mail it to Midwest Electric.**

AUTHORIZATION AGREEMENT FOR AUTOMATIC ACH DEBITS OR CREDITS

I hereby authorize Midwest Electric, Inc., to initiate debit (payment) irregular amounts owing by me as such amounts become due, and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my checking, savings or credit card account indicated below and the Financial Institution named below to credit and/or debit the same to such account.

*** Note: Bill will indicate Bank Draft Do Not Pay on Checking and Savings**

Check only one Checking Account* (Attach voided check)
 Savings Account* (Provide following information)
 Bank name _____
 City _____ State _____
 Bank Transit ABA Number _____
 Account Number _____

****Note: Bill does not indicate account is set up for
Credit Card withdrawal but will be deducted.**

Credit Card** (Visa-MasterCard-Discover)
 Card No. _____
 Expiration Date: _____

This authority is to remain in full force and effect until Midwest Electric, Inc. has received written notification from me of termination in such time and in such manner as to afford Midwest Electric, Inc., and Financial Institution a reasonable opportunity to act on it.

Name _____ *Location No. _____
 (Please Print)

Signature _____ Date Signed _____

Return to Midwest Electric, Inc. as soon as possible. Your electric bill will be deducted from your checking, savings or credit card account approximately the 5th through the 10th of the month due.

*List all location numbers you wish to have on Automatic Deduction.

For Office Use Only

Bank Name _____ City _____ State _____

Bank Transit/ABA Number _____

Credit Card Type _____ Account Number _____ Exp. Date _____