

SIGNATURE _____





OFFICE USE ONLY:

DATE _____

"Easy Pay"

AME PHONE NUMBER	
INTER-COUNTY ENERGY COOPERATIVE ACCOUNT NUMBER(S)	
MAILING ADDRESS	
CITY STATE	ZIP CODE
Choose either bank plan or credit/debit card. If there are any changes to your bank or card, contact us to update the information in our system ,before your due date, to avoid penalties.	
BANK (INCLUDE VOIDED CHECK)	
Authorization Agreement for Pre-Arranged Payments (Debits) I (We) hereby authorize Inter-County Energy Cooperative Corporation to initiate charge entries to my (our) checking/savings account indicated below and the bank/savings institution named below, hereinafter called Bank, to charge the monthly bill to the account.	
*** PLEASE INCLUDE A VOIDED CHECK FROM YOUR CHECKING/SAVINGS ACCOUNT. ***	
BANK NAMECITY	
STATE ROUTING NUMBER	
CHECKING/SAVINGS ACCOUNT NUMBER	
This authority is to remain in full force and effect until Company and Bank have received written notification From me (or either of us) of its termination in such manner as to afford company and Bank a reasonable opportunity to act on it. I (We) have the right to stop payment of charge entries by notifying the Bank prior to the time the account has been charged. Any erroneous or incorrect charge will be corrected upon notification to the Bank.	
DEBIT/CREDIT CARD	
TYPE OF CARD NAME ON CARD	
CREDIT/DEBIT CARD NUMBER	
EXPIRATION DATE: MONTH YEAR	
I agree to pre-authorize Inter-County Energy Cooperative to automatically charge my monthly electric bill against my credit/debit card listed above. I understand that I will receive a copy of my electric bill each month for reference.	