

Northeast Oklahoma Electric Cooperative, Inc.

Recurring Credit/Debit Card Payment

This monthly recurring credit/debit card payment option will help you in several ways:

- It will save time –fewer calls to make, fewer checks to write or fewer on-line sessions.
- It will help meet your commitment in a convenient and timely manner – even if you're on vacation or out of town.
- Your payment will always be on time.

Here's how the Recurring Credit/Debit Card Payment works:

- You authorize regularly scheduled payments to be made with your credit/debit card. Your payments will be made automatically on either the 5th, 10th, 15th, 20th or 25th. Proof of payment will appear on your next bill. You can still receive your monthly bill each month either printed or on-line. **To change the payment date, you will need to do so in writing.**
- **The authority you give to charge your credit/debit card will remain in effect until you notify us in writing to terminate the authorization.**
- **You will be notified of your card's expiration date and you will need to contact the office to re-initiate the recurring payment process.**
- To take advantage of this service, complete the authorization form below and return it to us. **Please retain a copy of this form for your records.**
- **WE MUST HAVE YOUR SIGNATURE AUTHORIZING THIS RECURRING CHARGE.**

➤ **The monies for your Electronic Fund Transfer must be available for payment at the selected date or it will be subject to and may be removed from having this convenience.**

AUTHORIZATION FOR RECURRING CREDIT/DEBIT CARD PAYMENTS

(Member's Name – Please PRINT) (Phone Number) (Electric Account #)

(Address – Please PRINT) (Street) (City) (State) (Zip Code)

Credit/Debit Card Number: _____

(Please use pencil – Once account is set up, Nbr. will be erased for security reasons. Only the last 4 digits will be kept on file.)

Exp. Date: _____ DEBIT CREDIT VISA MASTERCARD DISCOVER
(Please circle one) (Please circle one)

I authorize NORTHEAST OKLAHOMA ELECTRIC COOPERATIVE, INC., and the financial institution named above to initiate payment from my credit/debit card account. This authorization will cover all of my electric accounts whether monthly or annual. This authority will remain in effect until I notify you in writing 30 days in advance of cancellation of this service. I can stop payment of any entry by notifying my financial institution by the 1st of any month. I can have the amount of an erroneous charge immediately credited to my account up to 15 days following issuance of my statement or 60 days after posting, whichever occurs first. I understand the payment amount will vary depending upon the usage at my electric account(s).

Date to be paid from this credit/debit card account (5th, 10th, 15th, 20th or 25th): _____

Signature of Approval

Date of Signature

Please return to: NEOEC, PO Box 948, Vinita, OK 74301
Vinita Office Fax: 918-256-9304 Grove Office Fax: 918-256-9457