

AUTHORIZATION AGREEMENT FOR CREDIT CARD/DEBIT CARD PAYMENTS

COMPANY NAME: Kankakee Valley R.E.M.C., Wanatah IN 46390

I/We hereby authorize Kankakee Valley REMC hereinafter called COMPANY, to initiate a () credit or a () debit to my/our () VISA or () MASTERCARD Credit Card indicated below and the credit bank below, herein after called DEPOSITORY, to debit the same to such account.

VISA/MASTERCARD NUMBER: _____

NAME ON CARD: _____

EXPIRATION DATE: _____ 3 DIGIT SECURITY CODE: _____

AMOUNT: Monthly Electric Utility Bill

CREDIT THESE FUNDS TO: Wells Fargo Bank Indiana, LaPorte IN 46350
For Deposit to Kankakee Valley REMC

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

If the item is returned to the COMPANY by the DEPOSITORY for any reason, the COMPANY will reverse the payment. You will be responsible for that month's payment, plus any return fees. The COMPANY will allow three (3) returns for per calendar year. After the third return the COMPANY will no longer initiate debits and you will be responsible for making your payments.

NAME(S): _____

EMAIL ADDR _____ TELEPHONE # _____

REMC ACCOUNT NUMBER: _____

REMC ACCOUNT NUMBER: _____ BILLING CYCLE: _____

REMC ACCOUNT NUMBER: _____ CC DRAFT NO: _____

REMC ACCOUNT NUMBER: _____

REMC ACCOUNT NUMBER: _____

SIGNED X: _____

SIGNED X: _____

DATED: _____