



**AUTHORIZATION AGREEMENT FOR AUTOMATIC DRAFT WITH
ElectriCities of NC, Inc.**

I (We) authorize ElectriCities of NC, Inc. to initiate debit entries to my (our) account with the depository named below. If ElectriCities erroneously debited funds from my (our) account, I (we) authorize ElectriCities to initiate the necessary credit entries not to exceed the total of the original amount debited for the entry in question.

Bank Account Information	
Financial Institution Name _____	
Routing Number _____	Bank Account Number _____

This authorization will remain in effect until ElectriCities has been notified by me (or either of us) that it is to be terminated in such time and manner for the company to act on it. To discontinue automatic draft, customer needs to notify ElectriCities at least 20 days before next due date of your bill.

Customer Account Information	
Name _____	Utility Account Number _____
Service Address _____	Phone Number _____
City _____ State _____	Zip _____
Signature _____	Date _____

Please allow two weeks after submission of draft form for the account to be set up before the first draft occurs.

Please remit by: Fax: 704-948-0111 **Email:** csr@electricities.org **Mail:** ElectriCities of NC
PO Box 2819
Huntersville, NC 28078

How do I know if my ElectriCities bill is set up for Auto-Draft Payments?

- * If the words Bank Draft are printed in the bottom right corner beside the total current due amount, your bill will be paid by draft through your bank.
- * If the bill you receive does not have the words Bank Draft beside the total current due amount, you will be responsible for paying your bill.

PLEASE ATTACH VOIDED CHECK HERE