AUTOMATIC PAYMENT PLAN FOR UTILITY ACCOUNTS

Authorization Agreement for Pre-Arranged Payments (Debits)

Company Name: DPUA/DP&L I.D. Number 73-1234579

I (We) hereby authorize DPUA/DP&L to initiate charge entries to my (our) checking account indicated below and the bank/savings institution named below, hereinafter called bank, and to charge the same to such account.

PLEASE PRINT			
NAME:			
CONSUMPTION ADDRESS:_			
BANK:			
CITY:	STATE:	ZIP	
CHECKING A/C#	(OR) SAVINGS A/C#		
notification from me (or either of Company and Bank a reasonable charge entries by notifying the Ba incorrect charge will be corrected	f us) of its termination in such to e opportunity to act on it. I (We ank prior to the time the accour) have the right to stop payment of at has been charged. Any erroneous or	
 There will be a \$25.00 charges. After you have opened an accomposition appears on your monthly ution the levelized (budget) bill. When you receive the first unknow you are on the system savings account ten (10) days. To cancel your bank draft, p. Your final utility bill will no 	quest by mail, please include a ge for any returned drafts. ccount for the DPUA Bank Pl dity bill, your payment should ling plan, your utility bill will atility bill on which is printed a. The charge shown will be e ys prior to the due date shown please allow 30 days to proces t be paid by your bank draft.	a voided check with this form. Ian, until "Paid by Bank Draft" I be made to DPUA. If you are not show this. "Paid by Bank Draft", you will ntered into your banking or n on your monthly bill.	
DATE	SIGNATURE:		
If you have any questions	s concerning your bill, contact y 580-252-0250	your DPUA business office at	
To be con	mpleted by Duncan Public Utili	ities Authority	

Account No._____Billing Cycle_____