

# BANK DRAFT AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS

**Print, Complete, Attach Voided Check, and Mail to Flint Energies  
Attn: Customer Accounting P.O. Box 308 Reynolds, GA 31076-0308**

**FLINT ENERGIES**

**ID 58-0456574**

An Electric Membership Cooperative

I (we) hereby authorize Flint Energies, hereinafter called COMPANY, to initiate debit entries to my (our) Checking Account indicated below and the depository named below hereinafter called DEPOSITORY, to debit the same to such account. I (we) understand the debit will be drawn on the due date shown on the energy billing provided to me each month. (I (we) understand that any final bill may not be drafted on the due date.)

**BANK NAME** \_\_\_\_\_ **BRANCH NAME** \_\_\_\_\_

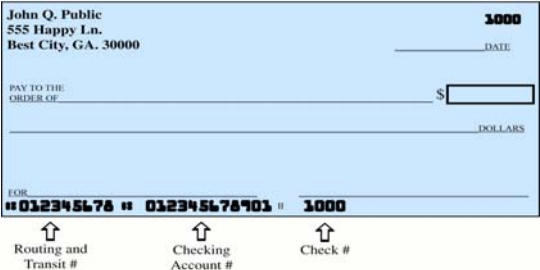
**CITY** \_\_\_\_\_ **STATE** \_\_\_\_\_ **ZIP** \_\_\_\_\_

**BANK TELEPHONE # :** \_\_\_\_\_ **CUSTOMER TELEPHONE #:** \_\_\_\_\_

**BANK ROUTING & TRANSIT #** \_\_\_\_\_

**CUSTOMER CHECKING ACCOUNT #** \_\_\_\_\_

**NAME(S) ON FLINT BILL** \_\_\_\_\_ **FLINT ACCOUNT #** \_\_\_\_\_



The **Routing & Transit number** is the 9-digit number at the bottom-left of your check between the colons. The **Checking Account number** is to the right of the Routing & Transit number. **Please Note** that the unused check number may appear to the left or the right of the checking account number. Please do not enter the unused check number as part of the checking account number.

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

**I further understand that the COMPANY may impose a service charge in the event that a debit entry is not paid by my financial institution if my account contains insufficient funds to cover a pre-arranged debit.**

**NAME(S) ON CHECKING ACCOUNT** \_\_\_\_\_  
(Please Print)

**Date** \_\_\_\_\_  \_\_\_\_\_  \_\_\_\_\_  
Checking Account Signature                                      Checking Account Signature

FEMC Account Numbers (To Be Completed by Flint Energies):	
_____ Draft Cycle No. _____	_____ Draft Cycle No. _____
_____ Draft Cycle No. _____	_____ Draft Cycle No. _____
_____ Draft Cycle No. _____	_____ Draft Cycle No. _____
_____ Draft Cycle No. _____	_____ Draft Cycle No. _____

**Customer: TAPE YOUR VOIDED CHECK HERE**

(To void your check draw lines through the check from corner to corner and print "VOID" across the check in large letters.)

**NOTE:** Flint Energies will begin drafting your bank account after receiving this written authorization, all provided information is completed accurately and verified, and our customer accounting department has processed it. Please continue to pay your bill as you have been until you see the words, "TO BE PAID BY DRAFT" printed on your bill in the bottom, left-hand corner of the bill message box, which is to the right of the "Your Electricity Use Over the Last 13 Months" box. With Bank Draft, you will continue to receive your monthly bill at least 10 days before the bill is drafted from your bank account on your due date.