

**SIERRA ELECTRIC COOPERATIVE, INC.
AUTHORIZATION AGREEMENT
DIRECT PAYMENT (ACH DEBITS)**

I (we) hereby authorize Sierra Electric Cooperative, Inc., hereinafter called COMPANY, to debit entries to my (our) account indicated below and the Financial Institution named below, hereinafter call FINANCIAL INSTITUTION, to debit same to such account. (we) acknowledge the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

(Financial Institution Name) (Branch)

(Bank Address) (City-State) (Zip)

(Routing/Transit Number) (Account Number)

Type of Account: Checking Savings

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

(Print Individual Name)

(Sierra Electric Account Number) (Cycle)

(Signature)

(Date)

Customer Reconnecting at new location

Add eft information to the following accounts:

Acct _____ Cycle _____

Acct _____ Cycle _____

Acct _____ Cycle _____

Acct _____ Cycle _____

PLEASE ATTACH COPY OF VOIDED CHECK TO THIS FORM

Your bank draft becomes active the date of application and will draft on the 5th or 18th immediately after the time of application depending on what billing cycle your account is in. Cycle 1 & 2 accounts will draft on the 5th of every month. Cycle 3 Accounts will draft on the 18th of every Month. If the 5th or 18th falls on a Saturday the account will draft on the Friday before. If it falls on a Sunday, it will draft on Monday.

Updated By

DATE