



CREDIT/DEBIT CARD PAYMENT AUTHORIZATION

- 1. Authorization:** Review, complete and sign the “Authorization Agreement” attached below. Each payment shall be the same as if it were an instrument signed by you.
- 2. Revocation:** This authority remains in effect until revoked by your credit/debit card institution, Butler REC or you. You must notify Butler REC in writing to discontinue your Credit Card Payment Authorization.
- 3. Stop Payment:** You have the right to stop payment of a charge by written notice to Butler REC up to three (3) days prior to the charging of your account.
- 4. Payment terms:** Payments will go into effect one (1) billing cycle after initial sign up. It is the member's responsibility to pay the current amount due. Failure to pay account balance prior to auto pay program going into effect could result in a penalty and or disconnection of electric service.

VISA

MASTERCARD

DISCOVER

CARD NUMBER: _____

EXPIRATION DATE: ____ / ____

By signing below, I hereby authorize Butler REC to process payment of my account to the above credit/debit card. I understand that any changes to this authorization must be reported in writing to the Butler REC office. I assume full responsibility for payment for all services received and the convenience fee.

PLEASE PRINT

NAME OF CARDHOLDER _____ ACCOUNT # _____

BILLING ADDRESS _____ CITY _____ ZIP _____

PHONE # _____ EMAIL ADDRESS: _____

CYCLE 1 (due date approx. 3rd) – Card will be charged on 20th or 1st of each month

CYCLE 2 (due date approx. 17th) – Card will be charged on 5th or 15th of each month

SIGNATURE: _____ DATE: _____

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