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Authorization Agreement for Pre-Authorized Payments

(Posted on the 5th of each month or the next business day.)

(ACH Debits/Bank Drafts)

Victoria Electric Cooperative, Inc. Tax ID#74-0964933

I (we) hereby authorize Victoria Electric Cooperative, Inc., hereinafter called COMPANY, to initiate debit entries to my (our) _____ Checking or _____ Savings Account (select one) indicated below and the bank name below, hereinafter called BANK.

Bank Name: _____ Branch: _____

City: _____ State: _____ Zip Code: _____

Routing/ABA #: _____ Account #: _____

This authority is to remain in full force and effect until COMPANY and BANK 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 BANK a reasonable opportunity to act.

Name: _____ Account #: _____
(Please print)

Name: _____ Account #: _____
(Please print)

Date: ____/____/____ Signature: _____ Signature: _____

Please note that your account will be drafted on the 5th of each month starting with the next billing cycle.

Please allow 30 days to process. If you sign-up at month-end, it may take up to 60 days to process.