



ACH Banking Authorization Form

Save Time & Save Money

We invite you to join our Northern Plains' **ACH Banking Plan**. It is easy, convenient and efficient.

How to sign up for ACH Banking:

- Complete the Authorization Form located below.
- Attach a voided check
- Return to Northern Plains Electric Cooperative at PO BOX 608, Cando, ND 58324 or PO Box 180, Carrington, ND 58421.
- Any questions? Please call us at (800) 882-2500

Your payment for Northern Plains' energy bill will automatically be deducted from your checking or savings account around the 15th of each month. **Once AutoPay appears in the lower right hand corner of your electric statement the amount due will be automatically deducted from your checking or savings account.** The transaction will appear on your bank statement each month.

- With ACH Banking, you save time – no more writing checks
- You save money on postage costs each month
- You also help ensure a good credit rating

So why not take advantage of our ACH Banking today. Simply complete the following authorization agreement and return it to our Cando or Carrington office

Authorization Agreement for Northern Plains' ACH Banking

I (we) hereby authorize and request Northern Plains Electric Cooperative to initiate electronic debit entries or effect a charge by any other commercially accepted practice to my (our) account indicated below in the financial institution named below (Bank), and I (we) authorize and request Bank to honor the debit entries initiated by Northern Plains Electric Cooperative and debit the same to such account. This authority pertains to my (our) Northern Plains Electric Cooperative account number and billing generated monthly. The authority is to remain in force and effect until Northern Plains Electric Cooperative and Bank have received written notification from me (or either of us) of its termination in such time and such matter as to afford Northern Plains Electric Cooperative and Bank a reasonable opportunity to act on it.

Northern Plains Electric's Account Number: _____

Customer Name (printed): _____

Bank Name: _____

Bank Address: _____

Financial Institution Routing Number: _____

(nine digit number between these symbols □ : □ : on the bottom left of your check)

Electronic Debit the following Bank Account:

Checking Accounting Number: _____

(If using checking account, please attach a VOIDED check to this agreement)

Savings Account Number: _____

Signature: _____ Date: _____