

Debit/Credit Authorization

I (we) hereby authorize (Sevier County Electric System SCES) hereinafter called Company, to electronically credit/debit my (our) account (and, if necessary, electronically debit/credit my (our) account to correct erroneous debits/credits) to my (our) account as indicated below:

Financial Institution

Branch

Address

City/State/Zip

Routing Number

Account Number

Type of Account: _____ Checking _____ Savings

Amount (or how amount is determined): monthly electric bill

The company will send, based on the *NACHA Operating Rules*, written notification of the amount and the date on or after which the transfer will be debited at least ten calendar days in advance of the debit. If the date varies, the *Rules* state that the Originator must send the Receiver notification of new date at least seven calendar days in advance of the debit.

Frequency (Weekly, Monthly, etc.): monthly Start Date: _____

If the debit is recurring and the date of the debit falls on a non-banking day, the debit will hit your account on the next banking day and will not hit your account prior to the authorized date.

I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law. This authorization is to remain in full force and effect until SCES has received written notification from me (or either of us) of its termination in such time and manner as to afford SCES and SmartBank a reasonable opportunity to act on it.

Print or Type Individual Name

Signature

Date

ATTACH VOIDED CHECK HERE

Please Return this form with your payment or email to info@sces.net . Questions? Call (865)453-2887.

Account number(s): _____ Taken by _____