

CHEROKEE COUNTY ELECTRIC COOPERATIVE ASSOCIATION

AUTHORIZATION AGREEMENT FOR ELECTRONIC CREDIT/DEBIT CARD PAYMENTS

MEMBER NAME _____ MEMBER ACCOUNT NO. _____

I hereby authorize Cherokee County Electric Cooperative Association, hereinafter called CCECA, to initiate a sales transaction to my credit/debit card in payment of my monthly electric bill. I understand this transaction will occur ten (10) to fifteen (15) working days after the billing date indicated on my electric bill.

TYPE OF CREDIT/DEBIT CARD _____

CARD NUMBER _____

EXPIRATION DATE _____

NAME ON CARD _____

ADDRESS CARD STATEMENT IS MAILED TO _____

DAY TIME PHONE NUMBER _____

IT IS THE MEMBER'S RESPONSIBILITY TO NOTIFY THE COOPERATIVE OF ANY CHANGES TO THE CREDIT/DEBIT CARD INFORMATION PROVIDED ABOVE.

This authority is to remain in full force and effect until CCECA has received written notification from me of its termination in such time and in such manner as to afford CCECA a reasonable opportunity to act upon the notice.

SIGNATURE _____

DATE _____

TERMS OF THE AGREEMENT:

Your credit/debit card will be charged for the total amount of your electric bill ten (10) to fifteen (15) working days after the billing date. You will continue to receive your monthly electric bill and **PAID BY CREDIT CARD** will appear on the bill.

If two (2) transactions are denied by your credit/debit card company within a twelve month period, CCECA will automatically terminate this agreement for electronic credit/debit card payments. The member will then be responsible for monthly payments of the account by cash, check, money order or cashier's check.