



Dickson Electric System
236 Cowan Road, Dickson TN 37055
615-446-9051

CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

I (we) authorize **Dickson Electric System** to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

Checking Account / Savings Account (select one) at the depository financial institution named below.

I (we) agree that the ACH transactions I (we) authorize comply with all applicable law.

Depository Name: _____

Routing Number: _____

Account Number: _____

Dickson Electric Account Number: _____

Sanitation Account Number (Dickson County only): _____

Amount of debit(s) or method of determining amount of debit(s) or specify range of acceptable dollar amounts authorized: Amount of monthly electric bill to customer.

Date(s) and/or frequency of debit(s): On or before monthly due date of bill to customer.

I understand that in the event that my account is insufficient to cover the monthly payment amount drafted, a \$29.00 fee will be assessed to my account in addition to the monthly payment due.

I (we) understand that this authorization will remain in full force and effect until I (we) notify **Dickson Electric System** in writing that I (we) wish to revoke this authorization.

I (we) understand that **Dickson Electric System** requires at least 1 day prior to the due date of monthly billing in order to cancel this authorization.

Name(s): _____

Signature (s): _____

Phone Number: _____ Date: _____

Please include a voided check with this completed form.