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AUTOMATIC PAYMENT PLAN

Save time and money!

Here is how it works: You authorize payments to be drafted from your checking account by submitting this form to ALP. **Your payment will be drafted automatically on the due date of your statement.** Proof of your payment will be on your bank statement.

AUTHORIZATION FOR AUTOMATIC PAYMENT PLAN

I authorize ALP Utilities and the financial institution named below to initiate variable entries to my checking/savings account. This authority will remain in effect until I notify ALP in writing to cancel it in such time as to afford ALP a reasonable opportunity to act on it. I can stop payment of any entry by notifying you three days before my account is charged. I can have the amount of an erroneous charge credited to my account.

PERSONAL INFORMATION:

Name – Please Print

Address – Please Print

City

State

Zip Code

ALP Customer Account Number

Phone Number

Email Address

BANK INFORMATION:

Name of Financial Institution

Address of Financial Institution Street

City

State

Zip Code

Checking Account Number

OR

Savings Account Number

Bank Routing Number (between the ■ symbols on the bottom left of your check)

Signature

Date

PLEASE ENCLOSE A VOIDED CHECK

(Do not enclose deposit slip)

MAKE THE SWITCH. IT'S EASY!

To enroll in paperless billing, log in or create an E-biz account by visiting: <https://ebiz.alputilities.com>

RETAIN FOR YOUR RECORDS: On _____ I authorized the financial institution _____ to initiate electronic entries for payments to ALP Utilities from my checking/savings account and agree to the terms listed on the authorization.