



A Chatham-Kent Energy Company

Pre-Authorized Chequing Plan Authorization and Application Form

Payment Options

Full Payment by Due Date

With your authorization, the total amount of your Electric and/or Water bill will be automatically withdrawn from your chequing account on the due date. You will continue to receive your regular bill indicating PAC – Do Not Pay.

Monthly Budget

This plan will average your payments over 12 months. We review last year's hydro and water usage and estimate next year's hydro and water costs. This amount is reviewed annually. With your authorization, payments will be withdrawn automatically from your chequing account on either the 1st, 15th or 20th of each month.

You may join either of these plans by completing this form and including a blank VOIDED cheque.

I authorize Chatham-Kent Utility Services Inc. and the Financial Institution designated to begin deductions for my pre-authorized payment. (Please attach voided cheque)

Name: _____

Account# _____ Telephone: _____

Address: _____ Town: _____

Type of Plan

Full Payment by Due Date Please note: Due date is assigned by cycle billing

Monthly Budget If monthly, please choose payment date

1st 15th 20th

Signature

Date

Return to our office by Fax, Mail or drop it off at any Chatham-Kent Municipal Service Centre.