

BLACK WARRIOR ELECTRIC MEMBERSHIP CORPORATION
P.O. BOX 779
DEMOPOLIS, AL 36732
PHONE: 334-289-0845
AL WATS: 1-800-242-2580

In order to start your automated bank draft account, we must have this completed authorization form returned to our office no later than the first day of the month in which you would like for your account to be drafted. Simply follow the instructions below and complete the form to allow us to set up your draft plan.

You will receive notice on your monthly bill of the amount to be drafted each month from your account.

Your payments will be made on the 10th day of the month or the first working day after the 10th.

Thank you for allowing us to better serve you.

All you need to do is:

- 1) Mark the box before the type of account to indicate whether your payment will be drafted from your checking or savings account.
- 2) Fill in the name and location of your bank, sign and provide the current date.
- 3) Attach a voided check for verification of your bank information.

Please **DO NOT USE** a deposit slip.

Please complete the information below and return to Black Warrior EMC, P.O. Box 779, Demopolis, AL 36732.

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I authorize Black Warrior EMC to initiate electronic debit entries to my bank account for payment of utility bill(s) each month. I acknowledge that the origination of ACH transactions to my account must comply with provisions of U.S. law. This authority will remain in effect until I have cancelled it in writing.

Bank Name	
Bank Address	
Account Number	
Bank Routing Number	
Account Type	<input type="checkbox"/> Checking Account <input type="checkbox"/> Savings Account
Black Warrior Account number(s) to be drafted	
Signature	
Date	