



# AUTOMATIC PAYMENT ENROLLMENT FORM PIE&G CONNECT

1) Complete "Personal Information" section.

2) **Sign and mail this form, with your next payment, to: PIE&G, PO Box 308, Onaway, MI 49765.**

Monthly meter reading must still be provided by phone 1-855-939-3541, by mail on your billing stub, or online at pieg.com until we receive automated readings.

## ● Personal Information

Member's Name: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Service Address: \_\_\_\_\_ Street \_\_\_\_\_ City \_\_\_\_\_

### Please list ONLY the accounts that you wish to enroll in Automatic Payments below:

(Use the back of this form if you wish to enroll additional account numbers.)

Internet/Phone: \_\_\_\_\_ Electric: \_\_\_\_\_ Natural Gas: \_\_\_\_\_

## Bank Account Draft

**\* INCLUDE A BLANK VOIDED CHECK**

Financial Institution: \_\_\_\_\_

Bank Routing: 

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 Branch: \_\_\_\_\_

Bank Account: 

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 Savings  Checking

Your **FULL** Bank Account number is nine (9) to fifteen (15) digits long, available from your financial institution or printed on your voided check\*.

I hereby authorize PIE&G to deduct my utility/services payment for the above listed account(s) each month on my due date or next business day from my bank/credit union account listed above. I acknowledge it is my responsibility to contact PIE&G to update any changes to my bank draft information. I agree that adjustments to correct errors are authorized and that a fee may be charged if payment is declined. This authorization will remain in effect until I provide adequate notice\* to PIE&G to cancel auto-pay if I decide at any time to discontinue this service. All information will remain confidential.

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

\* Your account must go through a billing process after we receive this enrollment form from you, and we must receive payment authorization from your financial institution. It may take 30-60 days before your enrollment can be fully processed. Please continue to pay by the due date the "Amount Due" on your bill, until your billing statement includes a "Do Not Send Payment" notice.