



AUTOMATIC PAYMENT ENROLLMENT FORM



- 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 1-866-999-4571, 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.