

Auto-Pay Payment Plan

Redwood Electric Cooperative is pleased to offer the Auto-Pay Payment Plan. Now you can have your electric utility payment made automatically from your checking or savings account. And, you won't have to change your present banking relationship to take advantage of the service.

The AUTO Pay Plan will help you in several ways:

- It saves time--fewer checks to write.
- Helps meet your commitment in a convenient and timely manner -- even if you're on vacation or out of town.
- No lost or misplaced statements, your payment is always on time--it helps maintain good credit.
- Is easy to sign up for, easy to cancel.
- No late charges.

Here is how AUTO Pay Plan works:

You authorize a regularly scheduled payment to be made from your checking or savings account. Do this by completing and returning the form below. Then, just sit back and relax. Your payment will be made automatically on the sixth of each month.

Meter Readings:

We will still need your meter reading each month. You can call us at 888-251-5100, email us office@redwoodelectric.com

Important Notice:

This authorization will remain in effect until you notify Redwood Electric Cooperative. Remember, it is also very important to notify us if your banking information changes.

AUTHORIZATION FOR AUTO PAY PAYMENT PLAN

Please complete and return this form to:

Redwood Electric Cooperative
60 Pine Street
Clements, MN 56224

I authorize Redwood Electric Cooperative to instruct my financial institution to make my payments to them from the account listed below. I understand that I control my payments, and if at any time I decide to discontinue this payment service, I will notify Redwood Electric Cooperative in writing.

Customer Information

Name (as shown on bill) _____

Redwood Electric Cooperative Account Number _____

Phone Number _____

Service Address _____

City _____ State _____ Zip Code _____

Signature _____

Date _____

Financial Institution Information

Financial Institution Name _____

Type of Account _____ Checking _____ Savings

Account Number _____

Financial Institution Routing Number _____

Please enclose a voided check so that we can record the correct financial institution information