

AUTHORIZATION FORM - ELECTRONIC FUNDS TRANSFER

Please complete and return this form to:
Holmes-Wayne Electric Cooperative, Inc.
P.O. Box 112
Millersburg, OH 44654-0112
Fax: 330-674-1869
Email: memberservices@hwecoop.com

Customer Information:

Name (as shown on bill) _____

HWE Account Number # _____ Telephone # _____

Service Address _____

City _____ State _____ Zip _____

I authorize Holmes-Wayne Electric Cooperative, Inc. 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 Holmes-Wayne Electric Cooperative, Inc. in writing, allowing 60 days for cancelation of this arrangement.

Signature _____ Date _____

Direct Payment

- **Allow up to 2 billing cycles for your bank to verify correct routing and account number for withdrawal of payment.**
- **Bill statement will be noted when payments are set to draft: BANK DRAFT DO NOT PAY**

Financial Institution Name _____

Type of Account [] Checking [] Savings

Bank Routing Number _____ Account Number _____

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

Please Note: Once you are placed on the EFT Payment Program, if you have two returned payments due to insufficient funds your account will be removed from the program.

Please continue to read your meter and submit your reading on the payment due date through SmartHub (online or app), by email, memberservices@hwecoop.com or by phone, 866-674-1055.

If you want payments to draft from your bank or credit card (Visa/Mastercard), you can set up auto pay through our SmartHub online, or through our SmartHub app on your iPhone or Android phone.

Please contact us with any questions at 866-674-1055.

Updated 10/11/24