

AUTOMATIC PAYMENT PLAN

ACH (Automated Clearing House) allows transfer of funds from your checking or savings account, directly to Bloomer Utilities account to cover your electric bill.

During the 1st week of the month, you will receive your monthly utility bill.
On the 12th of the month, your financial institution automatically deducts the amount of your bill from your account.

Name(s) on Bloomer Utilities Bill

Bloomer Utilities Account Number

Billing Address

Phone #

Effective Date

Your Financial Institution

Checking

☐

Savings

☐

Bank Routing Number

Account Number

If your payment is to be deducted from a checking account, **enclose a voided check**. If your payment is to be deducted from a savings account, **enclosed a deposit slip** that displays your account number.

Bloomer Utilities has the right to cancel my use of Automatic Payment Plan. I will notify Bloomer Utilities in writing, 30 days prior to canceling my use of Automatic Payment Plan.

Signature(s)

Mail this form along with a voided check/deposit slip to Bloomer Utilities, 1503 Main Street, Bloomer, WI 54724. If you have any questions, please call us at 715-568-3032.