



P.O. Box 129  
 Rensselaer, IN 47978  
 219-866-4601  
 Toll Free 888-866-7362  
 Fax 219-866-2199  
 www.jasperremc.com

### Invisible Check Program

Please return the completed form to Jasper County REMC.

We are pleased to offer our members an automated clearinghouse program (ACH) as a value-added service.

Our automated clearinghouse program enables your REMC/WildBlue payment to be electronically transferred from your financial institution to Jasper County REMC's account each month. The electronic transfer of funds from your checking or savings account will take place each month on the due date of the electric bill.

You will continue to receive your monthly bill that will include a statement that the amount due will be electronically transferred from your account to the REMC/WildBlue account.

**The enrollment form must be received by the 1st of the month in order to utilize the Invisible Check Program for the following month's WildBlue bill.** Simply fill out this form, include a voided check from the account we will use to pay your REMC bill, and mail to: Jasper County REMC, P.O. Box 129, Rensselaer, IN 47978.

#### ENROLLMENT FORM - PLEASE PRINT ALL INFORMATION

_____	_____
Your name	Name of financial institution
_____	_____
Your address	Address of financial institution
_____	_____
Your City, State, Zip	City, State, Zip of financial institution
_____	_____
Your phone number (home)      (work)	Phone number of financial institution
_____	_____
Your Jasper County REMC/WildBlue account #	Your checking account number or savings account number
	_____
	Financial institution routing (ABA) #

- I authorize Jasper County REMC and the financial institution named within to initiate entries to my checking or savings account.
- This authority will remain in effect until I notify you in writing to cancel it in such time as to afford the financial institution a reasonable opportunity to act on it.
- I can stop payment of any entry by notifying my financial institution three (3) days before my account is charged.
- I can have the amount of an erroneous charge immediately credited to my account up to fifteen (15) days following the issuance of my statement or sixty (60) days after posting, whichever occurs first.

Signature \_\_\_\_\_ Date \_\_\_\_\_