



## *Hudson Light & Power Department*

# **Automatic Debit Payments**

As part of our commitment to providing you with the best service possible, the Hudson Light and Power Department is pleased to offer its Direct Payment option.

With Direct Payment, there is no need to write monthly checks. Your electric bill will automatically be debited from your checking account on the 12th of the month. You will still receive a copy of your bill marked "AUTO PAY PLEASE DO NOT PAY THIS BILL" so that you can monitor your usage and charges.

Have any questions?

Give us a call at 978-568-8736 or e-mail us at:  
[info@hudsonlight.com](mailto:info@hudsonlight.com)

Our fax number is 978-562-1389.

Remember: "We're here to serve you!"



## Direct Payment

### Requirements

1. You must be a customer in good standing.
2. Complete the form on the back on this Newslite.
3. Include your account information from your financial institution (see below).
4. Attach a voided check to the application.
5. Drop it off or mail it to:  
Hudson Light and Power, 49  
Forest Avenue,  
Hudson, MA  
01749.
6. Continue to pay your bill until you receive one marked "BANK TRANSFER." At that point, the automatic debit payments will begin.

## Authorization Agreement for Pre-Authorized Debits

I (we) hereby authorize the Hudson Light and Power Department to initiate debit entries to my (our) ☐ **checking** / ☐ **savings** account (select one) indicated at the Bank/Depository named below, hereinafter called DEPOSITORY, to debit the same to such account.

### DEPOSITORY INFORMATION:

Bank Name: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Bank Bank

Routing #: \_\_\_\_\_ Account # \_\_\_\_\_

Withdrawal/Due Date: **12th Monthly**

If there should be a deficiency in your account preventing this debit from taking place, you will receive a notice of deficiency from the Hudson Light and Power Department. A deficiency will automatically result in the account being removed from the automatic debit program and will subject the account to the appropriate fees and policies.

This authorization is to remain in full force and effect until the Hudson Light and Power Department has received **written** notification from me (or either of us) of its termination in such time and in such manner as to afford the Hudson Light and Power Department and Depository a reasonable opportunity to act on it. I will also notify the Hudson Light and Power Department of any close or change to my Depository account.

### CUSTOMER INFORMATION:

Hudson Light and Power Department Account #: \_\_\_\_\_

Service Address: \_\_\_\_\_  
(PLEASE PRINT)

Name: \_\_\_\_\_  
(PLEASE PRINT)

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

Name: \_\_\_\_\_  
(PLEASE PRINT)

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

**PLEASE ATTACH A VOIDED CHECK FROM THE DEPOSITORY ACCOUNT.**

Jane Doe		Date _____
Main Street		
Anytown, USA		
Pay to the order of	_____ \$ _____	
	_____ Dollars	
For	_____	
0000000000	000000000000	0000

ABA #

Account #

Check #