

Payment Options – ACH*

**Subject to Credit Approval*

I (we) hereby authorize Combined Energy Services, All Gas & Welding, Wechsler Pool & Supply, or Tri-State Carbonation, to initiate debits from my (our) bank account at the financial institution* or charges to my (our) credit card* listed below, and, if necessary, initiate adjustments for any transactions credited / debited in error. This authority will remain in effect until Combined Energy Services or one of its affiliates are notified by me (us) in writing to cancel it in such time as to afford THE COMPANY and THE FINANCIAL INSTITUTION a reasonable opportunity to act upon it.

Customer Name: _____

Account #: _____

ACH Authorization					
Name of Financial Institution:	_____				
Name on Bank Account:	_____				
Bank Account #:	_____				
Routing #:	_____				
<p><i>Please note that all ACH Transactions will be processed anywhere from 24 hours to 1 week from the scheduled service/delivery date. Any incorrect information given for processing may result in additional fees applied to the account.</i></p>					
<p style="text-align: center;">⑆ 0 234 56 789 ⑆ 0 234 56 7890 ⑆ 231 ⑆</p> <table border="0" style="margin-left: auto; margin-right: auto;"><tr><td style="text-align: center;"> ----- </td><td style="text-align: center;"> ----- </td></tr><tr><td style="text-align: center;">Bank Routing Number</td><td style="text-align: center;">Bank Account Number</td></tr></table>		-----	-----	Bank Routing Number	Bank Account Number
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In most cases, we will be unable to make any deliveries until this authorization is received back in the office. Do not delay, return this letter today to avoid running out of fuel and having to pay delivery fees.

Customer Signature: _____

Email: _____

Date: _____

**Customers do not receive invoices in the mail when enrolled in ACH/CC deductions. Be sure to include email.*

Return to: P.O. Box 333, Thompsonville NY 12784
Save a stamp & email: info@combinedenergyservices.com
Fax: 845.794.0238

