



Automatic Draft Authorization

To assure proper bank coding of your bank draft, please ATTACH a check marked "VOID" and provide us with your complete checking or savings Transit Routing and account numbers.

**Return Signed Form to:
Socorro Electric Cooperative, P.O. Box H, Socorro NM 87801, Attn: Accounts Payable**

NOTE: Participation in the Automatic Payment Plan is contingent upon your signed consent to the provision below. **Automatic Payments can only be drawn from a bank account or charged to a credit card, not both.** Please choose one and fill in only that information.

MEMBER INFORMATION – must be completed for either option – Please Print			
Name on SEC Account		SEC Account Number/Numbers	
E-mail address for questions and/or confirmation			
Mailing Address		Daytime Telephone Number	
City	State	Zip Code	
BANK DRAFT INFORMATION – Voided check must be attached – Please Print			
Name of your Bank		Routing Number	
Account Number		Checking	Savings
Name as shown on Bank Statement			
CREDIT CARD CHARGE INFORMATION – Please Print			
Credit Card Number	Expiration Date	CVV2 Code	Type of Card <div style="display: flex; justify-content: space-around; font-size: small;"> Visa MasterCard American Express Discover </div>
Name as shown on Credit Card			Billing Zip Code
Signature		Date	

I authorize Socorro Electric Cooperative, Inc. to set up a re-occurring draft on all electric accounts listed on this form. I authorize the named financial institution, or credit card company, to make deductions from my account for payment of my SEC bill.

I understand that I may cancel this service at any time by sending in a written request (15 days prior to the due date) to the attention of the address listed above. It is my responsibility to get SEC a new form should any information regarding my draft changes. The form needs to be sent to the office 15 days prior to the due date. Failure to do so may result in the collection process.