

# CREDIT/DEBIT CARD PAYMENTS

Hawkeye REC is now capable of handling credit/debit card transactions to pay your Electric and First Call bills. This credit/debit card transaction will be charged to your credit/debit card account the **twenty-eighth day of each month** or the first business day after the 28<sup>th</sup>. This allows adequate time for your payment to be processed to avoid penalties being assessed. You will receive your monthly statement showing the amount that will be charged to your credit/debit card.

This authorization is to remain in full force until Hawkeye REC has received written notification from you by the fifteenth day of the month giving Hawkeye REC a reasonable opportunity to cancel the current months charge to your credit/debit card.

For automatic payment using your credit/debit card, please complete the authorization form below.

## AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS

I (we) certify that I (we) have read the above terms and I (we) will comply with this authorization. I (we) hereby authorize Hawkeye REC to initiate debit entries to my (our) credit/debit card account indicated below. **PLEASE PRINT.**

NAME(S) \_\_\_\_\_

CHARGE MY:  MasterCard  Visa Exp. Date \_\_\_\_\_ / \_\_\_\_\_  
Month Year

CREDIT/DEBIT CARD ACCOUNT # \_\_\_\_\_

V-CODE \_\_\_\_\_ (3 or 4 digit number on the back of your credit/debit card located in the signature box just after the last four digits of your credit/debit card number)

DATE TO BEGIN \_\_\_\_\_

NAME(S) \_\_\_\_\_

REC ACCOUNT # \_\_\_\_\_

DATE \_\_\_\_\_

SIGNED \_\_\_\_\_

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### OFFICE USE ONLY

CANCEL DATE \_\_\_\_\_ CANCELED BY \_\_\_\_\_