

Auto Draft



A bright idea to never pay late!

Citizens Electric always strives to provide unparalleled service to our members, including offering many ways to pay your bill — all at no extra cost to you.

The most convenient way to pay is **AUTO DRAFT**, which saves you time and money by paying your bill automatically from a checking/savings account or bank card.

With Auto Draft, you continue to receive a monthly statement approximately 21 days before the due date. The balance of your electric bill will be drafted from your bank account or charged to a bank card on the due date, so your bill is always paid on time.

Alerts & Reminders

Concerned you'll forget to enter your CEC bill payment in your checkbook? Sign up for our bill reminder service, and you'll receive a text message, email or push notification a couple days before the bill is due. We can also alert you when your payment has been received, changes have been made to your account profile and more!

Level Pay

Many of our members also choose to enroll in Level Pay, which evens out your electric charges year round by billing a rolling average of your most current 12 months. The monthly amount varies slightly (up or down) according to your current charges.

Questions?

Stop by our business office, call our Member Services department at 877-876-3511 or email citizens@cecmo.com.



Auto Draft Authorization Form

I hereby authorize Citizens Electric Corporation to initiate savings/checking withdrawal debit entries or entries to my credit card and, if necessary, to initiate corrections that might take the form of debit or credit entries as adjustments for any entries made in error to my account.

Name _____

CEC account number(s) _____

Date _____

Signature _____

This authorization is to remain in effect until Citizens Electric Corporation has received written and signed notification from me to terminate or change the instructions contained herein. Said written notification of termination or change shall be delivered to CEC by the first of the month of the next regularly schedule transaction.

Billing cycle (for office use): _____

___ CHECKING ACCOUNT ___ SAVINGS ACCOUNT

If using a checking account, please attach a voided check.
If using a savings account, please attach a voided deposit slip.

CREDIT/DEBIT CARD*

___ VISA ___ MASTERCARD ___ DISCOVER ___ AMEX

Name on the card _____

Account number _____

Expiration _____ Security code (on back) _____

Billing zip code _____ *Please notify CEC when or if this card information changes.