



3661 N. Clark Street, P.O. Box 68, Radisson, WI 54867 northcentralpower.com

Direct Payment Plan

North Central Power Co., Inc. (NCP) is pleased to offer you a Direct Payment Plan. You can have your monthly electric payment made automatically from your checking or savings account, regardless of where you do your banking.

The Direct Payment Plan will help you in several ways:

- *It saves time because there are fewer checks to write each month..*
- *Helps you meet your commitment in a timely manner even if you're away from home.*
- *No problem with lost or misplaced bills.*
- *It helps maintain good credit.*
- *Saves postage costs*
- *No late charges, ever*
- *Its easy to sign-up for, easy to cancel and its free*



Here's how NCP's Direct Payment Plan works:

Once you have notified NCP of your interest in the Direct Payment Plan and have completed a form to authorize Direct Payment, it may take approximately one (1) month to process this information. Your payment will be made electronically from your financial institution. The payment date will not be the same for all customers. It will be approximately two weeks after your electric bill is mailed. The automatic deduction will appear on your bill as "ACH" with the date to be deducted, and will also appear on your bank statement each month. If you change banks or accounts we need to be notified fourteen (14) days prior to the ACH date on your statement and a new form completed to make any changes. **If you are interested in this ACH Plan, complete the lower portion of this form and return with a voided check, or bank verification of the account & routing numbers to our Radisson Office. We will NOT process without that information included.**

AUTHORIZATION FOR DIRECT PAYMENT NORTH CENTRAL POWER COMPANY INC.

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|--|-------------|--------------|
| NAME OF FINANCIAL INSTITUTION _____ | | BRANCH _____ |
| CITY _____ | STATE _____ | ZIP _____ |
| CHECKING ___ ACCOUNT# _____ OR SAVINGS ___ ACCOUNT # _____ | | |
| FINANCIAL INSTITUTION ROUTING # _____ (9 digit number on bottom of your check) | | |
| NCP ACCOUNT # _____ | | |
| NAME _____ | | |
| ADDRESS _____ | | |
| SIGNATURE _____ | | DATE _____ |

ATTACH VOIDED CHECK HERE

****This authorization will remain in effect until I notify NCP in writing that I wish to Revoke this ACH. I understand they must have it in writing and allow 14 days to process the removal. I also understand I need to provide a voided check or bank verification of my account and routing numbers before it will be processed.**