



Automatic Draft Authorization

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

Return Form to:
 Socorro Electric Cooperative
 P.O. Box H
 Socorro, NM 87801
 Attention: Billing Department

NOTE: Participation in the Automatic Payment Plan is contingent upon your signed consent to the provision below.

Name of your Bank		Routing Number	
Account Number		<input type="checkbox"/> Checking <input type="checkbox"/> Savings	
Credit Card Number	Expiration Date	CVV2 Code	Type of Card <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> Discover <input type="checkbox"/> American Express
Name as shown on Financial Institution			
Mailing Address		Daytime Telephone Number	
City	State	Zip Code	
Name on SEC Account			
SEC Account Number/Numbers			
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 change. 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.



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