



# CONCORD MUNICIPAL LIGHT PLANT

ELECTRIC | BROADBAND | ENERGY MANAGEMENT

1175 Elm Street, PO Box 1029 / Concord, Massachusetts 01742

(P) 978-318-3101 / (F) 978-318-3105

[concordlight@concordma.gov](mailto:concordlight@concordma.gov)

## PRE-AUTHORIZED PAYMENT AGREEMENT

Account Name: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Service Address: \_\_\_\_\_

Contact E-Mail: \_\_\_\_\_

Contact Phone: \_\_\_\_-\_\_\_\_-\_\_\_\_ Home  Cell  Work

Signature: \_\_\_\_\_

- PAP to start for current invoice due date**
- PAP to start after current invoice due date**

Please establish direct debit payments for the Electric and or Water/Sewer accounts noted below;

Electric Account No. \_\_\_\_\_ Water Account No. \_\_\_\_\_

Electric Account No. \_\_\_\_\_ Water Account No. \_\_\_\_\_

Electric Account No. \_\_\_\_\_ Water Account No. \_\_\_\_\_

*Until further written notice, the below signature authorizes Concord Municipal Light Plant to automatically debit the checking/savings account listed below for payment, on or after the Payment Due Date of the Electric and or Water/Sewer invoice(s) for account(s) listed above.*

*I further understand that debits that are not collected due to insufficient funds may result in a customer charge of \$25.00 or 1% of the debit amount, whichever is greater in accordance with the provisions of the Massachusetts General laws Chapter 60, Section 57A.*

Failure to notify the Town of changes in your bank account that result in non-collection of utility balances will be subject to the above charges.

**Please attach a voided check to have your payment debited from your checking account.**

Bank Name: \_\_\_\_\_

Bank 9-Digit Routing Number: \_\_\_\_\_ \*typically begins with 00 or 01

Bank Account Number: \_\_\_\_\_

**Please mail to:** Concord Municipal Light Plant