

Oahe Electric Billing and Payment Options

Budget Billing

Discover the convenience of having 12 equal, monthly payments for your electric bill. The sign up months for Budget Billing are May and June. If you would like more information or to have your budget bill amount calculated, call the office @ 962-6243 or toll free @ 1-800-640-6243 or email mjaeger@oaheelectric.com

Smarthub: E-bills and Online Payments

Oahe Electric Cooperative, Inc members have the opportunity to view and pay their bills online. Subscribers are able to sign up to receive an e-statement and access our account management tool by going to our web site at <u>www.oaheelectric.com</u> and clicking on the "Register for Smarthub link". Once you have registered as a new user, you can easily access your account. Smarthub offers features such as viewing previous month's bills, downloading billing data, payment history and **paying your bill via credit/debit card**. You can also sign up for automatic payments on Smarthub. You will still receive a paper statement unless you request otherwise. When the new bills are calculated each month (around the 10th) you will receive notification via e-mail that your new account information is available online.

Automatic Bill Payment Plan

With the Automatic Bill Payment Plan, you won't have to spend time writing or mailing checks. Plus, your bill will be paid on time, even when you are on vacation. Paying your utility bill won't take any time at all!

Each month the amount due for your electric bill will be paid automatically from your checking/savings account or will be charged to your credit/debit card. The payment will be listed on your monthly account statement and on your next bill from Oahe Electric.

It's easy to sign up! Just complete the Member Authorization to Direct Payment via ACH form on the reverse side of this document, and return it to:

Mail: Oahe Electric, PO Box 216, Blunt, SD 57522-0216

Fax: 605.962.6306

Email: <u>mjaeger@oaheelectric.com</u>

Oahe Electric is an equal opportunity provider and employer.

Member Authorization to Direct Payment via ACH or Credit/Debit Card

Member Name(s):			
Electric Account Number(s):			
Direct Payment via ACH is the transfer of func making a payment.	ds from a member account for the purpose of		
Check one: Begin Payment	Change Information		
I/we authorize Oahe Electric Cooperative, Inc. to electronically debit my/our account and, if necessary, to electronically credit my/our account to correct erroneous debits as follows:			
Check one: Checking Account So	avings Account 🗆 Credit/Debit Card		
at the depository Financial Institution named below ("DEPOSITORY"). I/We agree that ACH transactions I/we authorize comply with all applicable laws.			
Depository name:			
Routing number:	Account number:		
Name(s) on the account:			
OR			
Credit/Debit card number:	Exp. Date:		
Debit transaction frequency:			

Recurring Entries (entries that recur at substantially regular intervals, without further affirmative action by the Receiver)

Date of debit: Payments will commence the month following the receipt of this form, on the 20th of each month or the closest business day if the 20th falls on a weekend or holiday

Number of and/or frequency of debits: Monthly

Authorized debit amount (or method for determining amount): Monthly Billing Amount

I/We understand that this authorization will remain in full force and effect until I/we notify Oahe Electric Cooperative, Inc. in writing or via phone that I/we wish to revoke this authorization. I/we understand that Oahe Electric Cooperative, Inc. requires at least 3 day prior notice in order to cancel this authorization.

Name(s):		
	(Please Print)	
Date:	Signature(s):	