



QuickCheck Automatic Payment Plan Agreement

- Energy bills will continue to vary monthly depending on usage and prices.
- A detailed Public Service statement will be provided so you can review your bill prior to deduction from your account.
- Depending on when you enroll in QuickCheck, deductions will begin on the first or second bill. Watch for the words “QuickCheck Amount” to appear on your bill.

Based on the above, I hereby authorize Wisconsin Public Service Corporation to initiate entries to my account at the institution named on the enclosed voided check, and authorize that institution to debit my account for those entries. This authorization will remain in effect until I terminate it, allowing reasonable time for Public Service and my bank to act.

I have the right to stop payment on an individual entry or to have entries corrected by timely notification to my financial institution. Wisconsin Public Service also has the right to cancel this agreement for insufficient payments to my account.

Important: Be sure to include a check marked “void” to tell us which bank account you want your payments deducted from.

Detach and return this copy of your agreement with a check marked "void" (if from your checking account) along with your payment to:

Wisconsin Public Service
P.O. Box 19003
Green Bay, WI 54307-9003

QuickCheck Automatic Payment Plan

(Please print name and account number exactly as they appear on your bill.)

Name

Wisconsin Public Service Account #

For Electric and/or Gas Service at (address)

Your Mailing Address (if different than above)

City

State

Zip

()

Telephone Number

Best time to call

I would like my payments deducted each month:
(choose only one)

- On the _____ day of the month (for example, the 5th day of each month)
- 10 days after Public Service mails my bill
- 15 days after Public Service mails my bill
- 20 days after Public Service mails my bill
- On the _____ business day of each month (for example, the 3rd business day of each month)

If your payment will come from a savings account, you'll also need to:

- Verify that your financial institution will deduct payments from a savings account.
- On a separate piece of paper, send us the name of your bank, credit union or savings & loan, the routing number (your bank will give it to you), the savings account number and your signature.

I have read both sides of this document and wish to make the authorizations detailed on the reverse side.

Signature

Date