

# AUTHORIZATION AGREEMENT FOR DIRECT PAY SERVICE



Fill out this agreement and attach a blank check marked "VOID" from the account of your choice. Return to Central Hudson with your next bill payment, or mail directly to Cash Processing, Central Hudson, 284 South Avenue, Poughkeepsie, NY 12601. Continue to pay your Central Hudson bill as you have in the past until you receive the first one that states: "This Amount Will Be Automatically Deducted From Your Bank Account".

**Please print all information clearly**

Your Central Hudson Account #: \_\_\_\_\_ Date: \_\_\_\_\_

Name on Account, Above: \_\_\_\_\_

Your Phone Number: \_\_\_\_\_

**SELECT PAYMENT DATE:** Payment will be deducted from your bank or credit union account  
\_\_\_\_\_ 10 days after billing date  
\_\_\_\_\_ 15 days after billing date  
\_\_\_\_\_ On the due date

I (we) authorize Central Hudson Gas & Electric Corporation to deduct the amount due on my (our) gas and electric bill from the bank account indicated below, and also to make adjusting entries to the same account to correct any errors. I understand I must notify Central Hudson in writing to cancel this authorization.

Name of Financial Institution: \_\_\_\_\_

Bank or Credit Union Account Number: \_\_\_\_\_

Name(s) on Account, Above: \_\_\_\_\_

Bank or Credit Union Routing Number: \_\_\_\_\_

**Optional Good Neighbor Fund Contribution**

To make a donation to support the regions needy every time you pay your Central Hudson Bill, fill out the amount (**\$1-\$10**) that you authorize to have deducted from your bank or credit union account. \$ \_\_\_\_\_ .00

Authorized Signature(s): \_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

Attach a blank check marked "VOID," from the account specified, and return this application along with your next Central Hudson bill payment, or mail it directly to:

**Cash Processing Office  
Central Hudson Gas & Electric Corporation  
284 South Avenue  
Poughkeepsie, NY 12601**

