

**ACH AGREEMENT  
PREARRANGED PAYMENT  
AUTHORIZATION AGREEMENT**

AUTHORIZATION AGREEMENT FOR AUTOMATIC ACH DEBITS

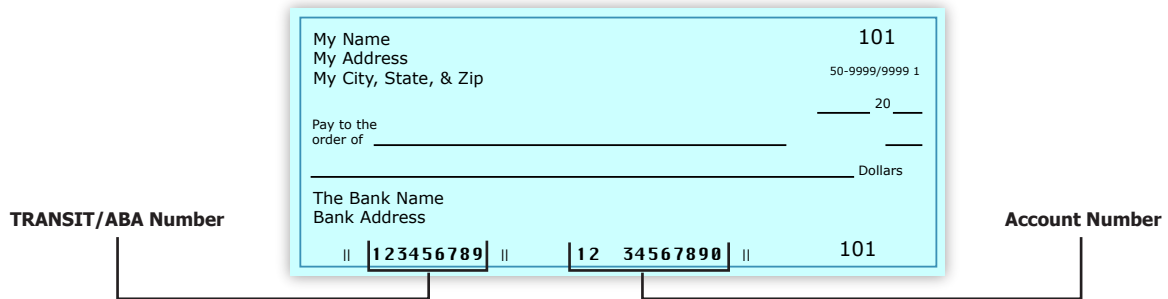
CLIENT NAME: \_\_\_\_\_

I (we) hereby authorize **MERCHANT NAME:** PIEDMONT GAS CO., hereinafter called COMPANY, to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our)  Regular Checking Account  Regular Savings Account (select one) indicated below at the depository named below, hereinafter called DEPOSITORY, to debit and/or credit the same to such account.

BANK/FINANCIAL INSTITUTION NAME: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

TRANSIT/ABA NO. \_\_\_\_\_ ACCOUNT NO. \_\_\_\_\_



For my benefit and convenience, Company is hereby authorized to debit my account for \$ \_\_\_\_\_ that have been outlined to me by the Company in its ACH agreement. This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

NAME(S): \_\_\_\_\_ (Please print)

DATE: \_\_\_\_\_

SIGNED X: \_\_\_\_\_ SIGNED X: \_\_\_\_\_

ATTACH VOIDED **CHECK** HERE