



Direct Payment (ACH) Authorization

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Now, you can have your payment automatically deducted from your checking, or savings account and you won't have to change your present banking relationship to take advantage of this service.

The Direct Payment Plan will help you in several ways:

- It's easy to sign up for and use.
- It saves time – fewer checks to write and mail.
- Helps pay your bills in a convenient and timely manner – even if you're on vacation or out of town.
- Your payment is always on time—it helps you maintain your good credit.
- It saves postage.
- No late charges.

Here's how Direct Payment works:

You authorize regularly scheduled payments to be made from your checking or savings account. Then, just sit back and relax. Your payments will be made automatically on the seventh (7th) of the month for Budget Plans, and three business days following

the date of delivery for Automatic Delivery. Your proof of payment will appear on your next bank statement.

The authority you give to charge your account will remain in effect until you notify us in writing to terminate the authorization. The Direct Payment Plan is dependable, flexible, convenient and easy.

To take advantage of this service, complete the attached authorization form and return it to us.

All you need to do is:

- 1) Mark the box before the type of account to show whether your payment will be deducted from your checking or savings account. Also indicate the type of payment: Fixed for Budget Plan, or Variable for Automatic Delivery.
- 2) Fill in your name, financial institution name and address, and date.
- 3) Include a voided check for verification of all your financial institution information. If payment will come from a savings account, please fill in your bank account number and bank routing number.

NOTE: Be Sure to Sign and Date the Form

The Customer named below (CUSTOMER) authorizes Independence Energy Inc. (COMPANY) to originate debit or credit entries to its checking or savings account designated below, and authorizes the financial institution (BANK) to accept and to debit or credit the amount of such entries from/ to CUSTOMER's account. Debit entries will be limited to the invoiced or budgeted amount (s) on their respective due dates for products and/or services ordered by CUSTOMER or their (its) representative(s), pursuant to any agreements between CUSTOMER and COMPANY. CUSTOMER acknowledges that the origination of ACH transactions to its account must comply with the provisions of U.S. law and applicable clearinghouse operating rules. Terms and conditions of this agreement may be amended from time to time by written agreement between the parties. This agreement will remain in full force until COMPANY and BANK receive 30 days prior written notice from CUSTOMER. In no event shall a termination be effective in respect to debits originated prior to COMPANY receipt of termination notice until full payment for all products and services delivered prior to receipt of termination notice have been received. COMPANY reserves the right to terminate this agreement at any time upon written notice to CUSTOMER. In the event that any debit entry is returned to COMPANY uncollected, the amount of the entry shall be immediately due and payable along with any associated fees and charges, and this agreement may be terminated at once and without notice, solely at COMPANY option. In the event any debit entry originated by COMPANY proves to be in error, COMPANY'S sole obligation to CUSTOMER shall be to correct said entries upon proof of same.

Please complete the information below:

I (Please Print Name) _____ authorize Independence Energy, Inc. dba Independence BioFuel, to initiate electronic debit entries to my: ___ Checking (or) ___ Savings account for payment of my ___ Fixed Budget (or) ___ Variable Automatic Delivery, BioHeat heating oil / BioDiesel bill.

BANK Name (Please Print) _____

Your Account Number _____

Bank Routing Number _____

Bank Address _____

City _____ State _____ Zip _____

SIGNATURE _____ DATE _____

ATTACH VOIDED CHECK