



Discontinue Automatic Bank Draft Option

Instructions

To be removed from our Automatic Bank Draft payment option, please complete and mail (or fax) this form to Reliant at the indicated mailing address (or fax number). After we receive this signed form, your account will be removed from the program, and your monthly payment will no longer be drafted from your bank account. This form must be received at least 10 business days prior to the due date of your next bill to avoid the automatic drafting of your bank account.

After the Automatic Bank Draft is discontinued, the change will be evident on your Reliant bill because it will no longer indicate "Do Not Pay."

Please be assured that your bank account information will be used only for the purpose of processing your removal from the automatic payment program and that we will continue to maintain the confidentiality of your bank account information.

Authorization Form

This form directs Reliant to stop charging my monthly Reliant invoice to my bank account. I understand that this form must be received 10 business days prior to the due date of my next bill to avoid additional charges to my bank account.

Name(s) Shown on Reliant Invoice _____

Reliant Account Number(s) _____

Service Address(es) _____

Bank Name _____ Bank Account Number _____

Daytime Phone () _____ Evening Phone () _____

Customer Signature _____ Today's Date _____

Print Name _____

Mail or Fax to:
Reliant
P.O. Box 228
Houston, TX 77001-0228
Fax: 1-866-781-0407

For office use only BP #: _____
