

# AUTOMATIC PAYMENT AUTHORIZATION



DATE

CUSTOMER NAME

ACCOUNT NUMBER

Email Address

PHONE NUMBER

BILLING ADDRESS

STREET	CITY	STATE	ZIP
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**CREDIT CARD** (select one):

☐

Visa

☐

Mastercard

☐

American Express

CARD NUMBER

EXPIRATION DATE

SECURITY CODE (CVC)

**ACCOUNT TYPE** (select one):

☐

Checking

☐

Savings

FINANCIAL INSTITUTION NAME

ACCOUNT NUMBER AT FINANCIAL INSTITUTION

FINANCIAL INSTITUTION ROUTING/TRANSIT NUMBER

FINANCIAL INSTITUTION CITY AND STATE

**PAYMENT OPTIONS** (select one):

Being a Ferrellgas customer you can choose when you pay. You can pay the day after delivery with direct-debit or you can choose an auto-debit date between 1-28 when we will debit your account on that monthly date. The day chosen may vary slightly due to weekends or holidays.

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**AUTO-DEBIT (1-28)**

☐

**DIRECT-DEBIT (AUTO-NOW)**

## TERMS AND CONDITIONS

By completing the Ferrellgas Automatic Credit Card/Debit Pay authorization form, you authorize Ferrellgas to debit your credit card/checking account each month prior to the payment deadline. Please review your statement/invoice for accuracy. Ferrellgas will be responsible for correcting statement/invoice errors if written notification from you is received within 60 days of the statement/invoice date in which the error occurred. You understand and agree that Ferrellgas is not liable for incorrect debits to your account resulting from errors on your statement/invoice. Ferrellgas has the right to terminate this payment option at any time. **You may discontinue this service at any time with 30 days advance written notice to Ferrellgas.** This authorization does not alter in any way the terms and conditions of the Ferrellgas Master Agreement for Propane Sales and Equipment Rental. Ferrellgas is not responsible for any financial institution or credit card fees as a result of this program or other indirect, consequential, or incidental damages, including fees for account adjustments or overdrafts. Customers must be credit-approved to take advantage of the Automatic Payment program.

## RETURN ITEM POLICY

If any automatic payment is returned unpaid or declined by your financial institution for any reason, Ferrellgas may charge and you agree to pay a fee of up to \$25 or the maximum allowable fee under applicable state law, whichever is less. All charges, terms, and conditions are subject to change. **Please initial below.**

☐

I have read and agree to the terms of this program.

☐

I authorize Ferrellgas to initiate, for payment of my account, electronic debit entries to my: (select one)

☐

Credit Card

☐

Checking/Savings Account

**Upon signing this form approving Ferrellgas to debit your credit card/financial institution, please mail the completed form to Ferrellgas, PO Box 1003, Liberty, MO 64069 or FAX to 816-407-4934.**

SIGNATURE

DATE