



Automatic Bank Payment Authorization

To have monthly payments automatically deducted from your checking or savings account, complete and mail the form on the **back**, along with a voided check or savings withdrawal slip, to:

**Remittance Processing
Evergy
P.O. Box 11739
Kansas City, MO 64138-0239**

Or FAX your completed form to: **816.737.7449**

Automatic Payment Authorization Form

I authorize Evergy and the financial institution named below to deduct my monthly electric bill payments from my bank account on the due date of each bill. I understand that I should notify Evergy if I wish to revoke this authorization in one of the following ways:

- Send a request to the address or FAX number **on the front of this form.**
- Submit it online at ***evergy.com***.

Notification must be received at least 10 business days prior to the bill due date.

Your Evergy Account Number(s)

Name

Street Address

City

State

ZIP

Financial Institution Name

Bank Routing Number

Bank Account Number

Checking Savings

Bank Account Owner's Signature

Date

Home Phone

Email