

Cleco Automatic Payment Plan

Our Automatic Payment Plan allows you to have your Cleco payments automatically drafted from your checking account monthly. We will send you a copy of your bill indicating the amount that will be deducted from your account. The amount will be drafted approximately 20 days after your account is billed. The withdrawal date is printed on your bill.

To enroll in the program, you will need to:

1. Print and complete this form.
2. Mail the application to the address below, fax the information to (318) 641-8437 or bring your documents to the Cleco customer service office nearest you.

If you have an outstanding balance at the time of enrollment, you will need to pay that balance before your account can be set up. Participation can be canceled at any time.

(Please print)

(Cleco 13-digit account number)

(Name as shown on Cleco bill)

(Name of financial institution)

(Name on bank account)

ABA or Transit routing number (nine digits) (Checking account number)

I hereby authorize Cleco Power LLC and the financial institution named above to initiate entries to my checking account.

This authority will remain in effect until I notify you in writing to cancel it in such time as to afford the financial institution a reasonable opportunity to act on it. I can stop payment of any entry by notifying my financial institution three (3) days before my account is charged.

(Signature)

(Date)

Mail form to:
Cleco Power LLC
C/O Payment Processing
P. O. Box 5000
Pineville, LA 71361-5000

