



The cooperative purchasing company  
for independent residences

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**UTILITY PAYMENT PROGRAM**

The Cooperative will arrange to have your utility bills sent directly to our office and we will pay them as we do all other invoices that are sent to us. This service will ensure that these bills are paid on time, thus houses will not have to pay any late fees or have services cancelled due to non-payment.

As with all other invoices we receive, the utility bills will be scanned into our system and placed into your online locker for you to view. The amount will be debited from your FCI account, and will show up on your monthly statement.

The cost for this new service will be either \$25 for each bill received, or \$100 for all invoices received in a 6 month period per vendor. Utilities included in the 'all invoices' option include cable, electricity, gas, satellite, telephone, and water.

To enter into this program please complete this form, attach the most recent bill for each utility, and return it to the Cooperative.

MEMBER ORGANIZATION: \_\_\_\_\_  
 FCI ACCOUNT#: \_\_\_\_\_  
 AUTHORIZED PURCHASER: \_\_\_\_\_  
 DATE: \_\_\_\_\_

PAYMENT PLAN (select one):  
     \_\_\_ \$25 per bill                      \_\_\_ \$100 for 6 months per utility

Please list all utilities to be paid below:

| UTILITY     | PROVIDER | ACCOUNT NUMBER |
|-------------|----------|----------------|
| CABLE       |          |                |
| ELECTRICITY |          |                |
| GAS         |          |                |
| SATELLITE   |          |                |
| TELEPHONE   |          |                |
| WATER       |          |                |
|             |          |                |