



Electronic Draft Request Form

Our Electronic Fund Transfer plan is one of the easiest ways to pay your bill. This option will enable you to avoid postage fees, checks, or late fees since the bill is automatically drafted from your account.

Electronic draft requests will be processed upon receipt of this completed form and a voided or copy of check from your account. Drafts require (7) business days prior to the due date for processing.

If an electronic transaction is returned for any reason, the return payment will be subject to return check fees.

If you have any disputes about the amount of your bill, it is your responsibility to contact TASS before the due date.

In the event that the bill due date falls on a weekend or a holiday, the bank draft will be pulled on the next business day.

This authorization will remain in effect until revoked by customer in such time and manner to give TASS the reasonable opportunity to act on it.

You will receive your monthly bill in the mail like normal, unless you choose the paperless bill option as well. Your bill will now say "Paid by Bank Draft".

For any questions, please contact the office at 423-884-6400 or 865-856-3530.

TEAR OFF THIS PORTION AND RETURN

Name (as shown on contract):

TASS Account #:

Service Address:

Phone Number:

Email:

Signature:

Date:

Receive Paper Bill in Mail

Receive Paperless Bill as email

Attach Check