



Dear Customer,

Thank you for your interest in Dayton Power & Light's Bank Plan program. In order to establish the bank plan, we will need a voided check if you are using your checking account or a bank deposit slip if you are using your savings account.

Please return the application attached to the voided check or deposit slip from your financial institution to:

*The Dayton Power and Light Company
Attn: Customer Resource Center
P.O. Box 1247
Dayton, Ohio 45401*

After we receive this form we can process your request. Your monthly payment will be deducted from your bank account on the due date of each current bill.

If you have any additional questions, please call us at 937-331-3900 or 1-800-433-8500.

Sincerely,
Customer Resource Center

THE DAYTON POWER AND LIGHT COMPANY--BANK PLAN AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENTS			
	Yes, I want Bank Plan and am presently on Budget Billing		<input type="checkbox"/>
Check one:	Yes, I want Bank Plan and want to join Budget Billing		<input type="checkbox"/>
	Yes, I want Bank Plan but do not want Budget Billing		<input type="checkbox"/>
Full Bank, Credit Union		Check One:	Checking <input type="checkbox"/>
or Savings & Loan Name _____			Savings <input type="checkbox"/>
City _____	Bank Account Number _____		
State _____	DP&L Account Number _____		
*The signature below authorizes Dayton Power and Light Company to initiate withdrawals from the customer's account (identified by the enclosed voided check) for payment of DP&L bills and authorizes the financial institution to charge such withdrawals to the customer's account. The customer will be informed of any adjustments affecting the bank deduction. This authorization will remain in effect until notice of termination is given to Dayton Power and Light Company.			
Name(s) _____			
Service Address _____			
City _____			
Phone () _____		Date _____	
*Signature _____			