



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
KCP&L
P.O. Box 11739
Kansas City, MO 64138-0239**

Or FAX your completed form to: **(816) 737-7449**



Automatic Payment Authorization Form

I authorize KCP&L 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 KCP&L 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 ***kcpl.com***.
- Call **1-888-471-5275** to submit it.

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

Your KCP&L 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

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Email