



Address: PO Box 308; 707 S. Arant St.  
 Pageland, SC 29728  
 Phone: 1.800.922.3486 or 1.843.672.6111  
 Fax: 843-672-6118 Website: lynchesriver.com

## Pre-Pay Billing Agreement, Terms & Conditions

**Name:** \_\_\_\_\_ **Account Number:** \_\_\_\_\_

**\_\_\_\_\_ New Member**

The minimum amount due to initiate service is \$85 (\$50 credit balance + \$5 membership + \$30 connect fee) PLUS any applicable construction costs as defined in Service Rules & Regulations.

**\_\_\_\_\_ Existing Member**

The minimum amount due to change the status of the account is \$80 (\$50 credit balance + \$30 connect fee.)

**AMOUNTS ARE ESTIMATES, PENDING FINAL READING**

ESTIMATED credit balance to be applied for future energy use \$ \_\_\_\_\_ (after deposit applied)

ESTIMATED previous balance to be added to account \$ \_\_\_\_\_ (40% of ALL payments to be applied to this balance)

### Alerts and Reminders and Method of Contact

Action	Text Message Number	Email Address	Push Notification
Account Profile Change			
Returned Check			
Payment Confirmation			
Service Connected			
Service Disconnected			
Service Reconnected			
Low Balance Threshold			

Cell phone service provider: \_\_\_\_\_

**Service Address:** \_\_\_\_\_

### Terms and Conditions

- \_\_\_\_\_ 1. No deposit is required for Pre-Pay accounts and there will be no late charges.
- \_\_\_\_\_ 2. Electric Service will be immediately disconnected if at any time this account does not have a credit balance. **This includes weekends and holidays.**
- \_\_\_\_\_ 3. If a disconnection occurs, this account will remain disconnected until an amount is paid that covers the reconnect charge AND establishes a minimum of \$25 credit balance.  
 (Example: Account Balance + Reconnect Charge of \$10 + \$25)



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- \_\_\_\_\_ 4. If this account remains disconnected for non-payment for 6 consecutive days, the account will be closed and a new account and agreement will be required.
- \_\_\_\_\_ 5. This account is not eligible for extensions, payment arrangements or priority service (medical account status).
- \_\_\_\_\_ 6. There will be no minimum payment required. Payments can be made at our office, by phone, on the LREC mobile app or on our website. We also have paysites at Piggly Wiggly in Chesterfield, Energy Center in Lancaster and IGA in Kershaw.
- \_\_\_\_\_ 7. If a returned check or other chargeback is received for a payment made on this account, the amount of the returned item and service charge will be added to the account balance immediately and may result in immediate disconnection if there is no credit balance after these transactions.
- \_\_\_\_\_ 8. You are solely in control of and responsible for maintaining a credit balance on the account, managing the account and updating the alert settings. Contact information must stay current in order to receive alerts of account activity and low credit balance alerts by phone and by e-mail.
- \_\_\_\_\_ 9. You agree to comply with and be bound by the Bylaws of the Cooperative, as well as other policies, rules and regulations of the Cooperative. This includes, but is not limited to, purchasing from the Cooperative all the electric energy for use on the premises at the applicable rate charged by the Cooperative. All charges and fees, such as returned check fees, meter tampering fees, etc. apply to the Pre-Pay account.

### Additional Information

- \* You will not receive a monthly bill; however, billing occurs 7 days per week, including weekends and holidays.
- \* Account history (such as energy use, charges and payments) and the ability to update alerts is provided on our website - [www.lynchesriver.com](http://www.lynchesriver.com).
- \* If at any time you wish to convert the account to a standard billing account, a deposit will be required. The deposit amount will be determined based on current policy and a credit check.

In consideration for participation in the Pre-Pay program, I hereby release, waive, discharge, and covenant not to sue and to hold harmless the Lynches River Electric Cooperative, Inc. and its officers, agents, and employees from any and all liability, claims, demands, actions, and causes of action whatsoever arising out of or relating to the disconnection of electricity in the event of and in response to the lack of a credit balance on my Pre-Pay account. I expressly and unconditionally agree that, due to the nature of the Pre-Pay program, I am not entitled to any advance notice before my electricity is disconnected due to the lack of a credit balance on my Pre-Pay account. I understand and agree that I am solely responsible and solely liable for the safety of any person or persons with medical conditions requiring electric service to operate medical equipment needed for their health and well-being that currently reside or will be residing at my location. I understand it is my sole responsibility to keep all appropriate alerts and methods of contact current and correct.

Applicant Signature

Date

Employee Signature

Date

Printed Name