

**CARROLL WHITE RURAL ELECTRIC MEMBERSHIP
CORPORATION**
Monticello, Indiana

**PROVISIONS APPLICABLE TO ALL RATES
APPENDIX B
MISCELLANEOUS CHARGES: NON-RECURRING**

COLLECTION CHARGE

When it becomes necessary for an REMC employee to make a trip to a member's premises for the purpose of collecting because of non-payment of billing for electric service rendered, a \$75.00 delinquent service fee will be charged to the member's account and must be paid in addition to the delinquent amount.

DISCONNECT CHARGE

When it becomes necessary for disconnection of service because of non-payment of billing for electric service rendered, a \$75.00 delinquent service fee will be charged to the member's account and must be paid in addition to the delinquent amount.

DELINQUENT RECONNECT FEE

If electric service is disconnected for non-payment, a charge of \$75.00 must be paid before service will be restored.

RECONNECT AT MEMBER'S REQUEST

If a member requests electric service disconnected and reconnected for his convenience within a twelve-month period, the REMC will reconnect service as desired for a service charge of \$75.00, provided that no one else has been billed for service at this location during the period. In addition, the member must pay a charge equal to the sum of the monthly access charge for the months that service was disconnected plus deposit if applicable.

If the member calls in for reconnection after the Operations Department's normal working hours on a regular working day or on Saturday, Sunday or a day observed by the REMC as a holiday, an overtime fee of \$150.00 in addition to the dollar amount of a high risk deposit for a current member requesting a new electric service must be paid. Refer to Member Relations Board Policy M-109, Member Deposits.

REPAIR WORK ON MEMBER'S WIRING

The member will be charged for any material used in addition to a charge of \$50.00 for the trip if made during regular working hours; if REMC personnel are sent after regular working hours, the charge would be \$75.00 plus material.

CHARGE FOR UNPAID RETURNED CHECKS

When a check or Electronic Funds Transfer (EFT) received in payment of a member's account is returned unpaid by the bank for any reason that is not the fault of the Carroll White REMC, the account will be considered unpaid and subject for disconnection.

Each check or Electronic Funds Transfer (EFT) returned to the REMC by the drawee institution as unpaid for various reasons at the time presented for payment, will be assessed a handling charge of \$30.00 and shall be charged to the member in addition to any other charges assessed by the rate schedule.

LATE PAYMENT CHARGE

In the event the current monthly bill is not paid within seventeen (17) days from the billing date, a late payment charge equaling three percent (3%) of the amount will be added to the net bill.

INTERPRETATION OF RATES

The interpretation of, or the application by the Carroll White REMC, or by any member of all rates, rules and regulations included in this tariff shall be subject to review by the Board of Directors.

**APPROVED:
FEBRUARY 27, 2014 BOARD MEETING**

Effective: May 1, 2014