



## Sub-Metering Services

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Dear MeterNet Customer,

To sign up for ACH payments on your account, we must have the following information on file:  
(Please note it could take 1 to 2 weeks for ACH to be activated/deactivated.)

***ACH is processed on the due date or closest prior business day.***

Account Type:  Checking

Bank Name: \_\_\_\_\_

Bank Routing Number (9 digit #): \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Phone Number: \_\_\_\_\_

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

In order to identify your account, we will also need your MeterNet account # (as shown on your MeterNet statement).

MeterNet Account Number: \_\_\_\_\_

Please email, fax or mail completed form to:

MeterNet  
113 S Vine St  
Fallbrook CA 92028

Did you know you can also sign up for e-billing? Receive your monthly invoice by e-mail by logging into your online MeterNet account at [www.MeterNetUSA.com](http://www.MeterNetUSA.com). If you are a first-time user, you should have your most recent statement available, as you will need your account number and meter number to create a new user account.

***\*Please enter the correct bank account information; if the payment comes back returned for any reason including incorrect account information a \$25.00 NSF fee will be added to the MeterNet account.***