



Sub-Metering Services

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. 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.***