

Receiving your invoice and handling bank transfers

You decide how you want to receive and pay your electricity bill. Your options are as follows

Receiving your invoice

- By mail, in **paper form**
- By e-mail, as **PDF-invoice**
- By E-banking, as **E-invoice**

How can I change the type of invoice I receive?

To change the delivery method for your account, please contact us or simply go to your profile in the customer centre under "Invoices" and select the desired option under "Payment method".

Paying your invoice

DOMESTIC

- At the post office with a **prepopulated deposit slip**.
- By **E-banking** either entering the information manually or by the click of a (mouse) button when you opted for E-invoice
- By **direct debit**: please give your bank (LSV+) or post office (debit direct) a one-time order. After that, your electricity bill will be directly charged to your account.
- Payment using a neutral **deposit slip**, filled in with the following information:

	Payments in CHF
Bank	PostFinance AG
IBAN	CH10 0900 0000 7000 0192 1
Account number	70-192-1
Account holder	St. Moritz Energie, CH-7500 St. Moritz
Important	Please provide invoice number as payment information.

Paying your invoice

ABROAD

- By **E-banking** either entering the information manually or by the click of a (mouse) button when you opted for E-invoice.
- Payment using a neutral **deposit slip**, filled in with the following information:

	Payments in Euro	Payments in CHF
Bank	Banca Popolare di Sondrio (SUISSE) SA, CH-7500 St. Moritz	CREDIT SUISSE AG, CH-7500 St. Moritz
IBAN	CH21 0825 2012 7247 C000 E	CH14 0483 5033 0200 7155 5
SWIFT	POSOCH22XXX	CRESCHZZ80A
Account holder	St. Moritz Energie, CH-7500 St. Moritz	
Important	Please provide invoice number as payment information.	