

Auto Draft Authorization Agreement For Pre-arranged Payments Debits

Choose Draft by Checking or Credit Card

This is my authorization for Randolph Telephone Company (56-052-0426) to automatically debit my:
Company Name Tax ID Number

credit card debit card Visa MasterCard

_____ Card Number (Expiration Date)

Card Holder's: _____ Last three digits listed on signature line on back of card.

Zip Code: _____ Address: _____
(House address not PO Box address)

checking savings account _____ (_____)
(Please attach a voided check or deposit slip) Account Number Bank Transit/ABA No.

at _____ in _____
Financial Institution City State Zip

I understand that this authorization will be in effect until I notify Randolph Telephone in writing that I no longer desire this service, allowing it reasonable time to act on my notification. I also understand that if corrections in the debit amount are necessary, it may involve an adjustment (credit or debit) to my account.

I have the right to stop payment within 3 business days of a debit entry by notifying Randolph Telephone before the account is charged. If an erroneous debit entry is charged against my account, I have the right to have the amount of the entry credited to my account by my institution, if, within 60 days following the date on which I was sent a statement of account, I give Randolph Telephone a written notice identifying the entry, stating that it is in error and requesting credit back to my account.

THIS AUTHORIZATION IS NONNEGOTIABLE AND NONTRANSFERABLE. Account # _____

_____ CUSTOMER BILLING NAME _____ CUSTOMER PHONE NUMBER

_____ DATE _____ CUSTOMER SIGNATURE

INSTRUCTIONS FOR COMPLETING THE ABOVE AUTHORIZATION AGREEMENT FORM FOR DRAFT PAYMENTS

Please complete the above form with your credit card or checking account information, date, sign and return the form to:

Return to: Randolph Telephone Company
P O Box 609
Liberty NC 27298

Credit card drafts will be made around the 20th of each month and will begin the month we receive your authorization. Visa or MasterCard only.

Checking account drafts will be made around the 12th of each month and will begin the second month following the month we receive your authorization. The month your telephone bill is drafted, your telephone bill will state "Pay By Bank" in the "Enter Amount Paid" section of your telephone bill.

Be sure to **enclose a voided check.** Please include your banks mailing address or phone number if at all possible.

Should you have any questions you may call our office at 622-7900.