Automatic Payments from Checking Account, Savings Account, or Credit Card

How it works:

You authorize regularly scheduled payments to be made from your account. Then, sit back and relax, we will take care of the rest. Your payments will be made automatically on the 12th of each month.

The authority you give to charge your account will remain in effect until you notify us to terminate the authorization; this must be done 7 days in advance.

Only need to fill out Checking Account **OR** Credit Card portion of this form.

AUTOMATIC PAYMENTS FROM CHECKING ACCOUNT

** Please attached a voided check. A voided check is required to activate. Your payments will be made automatically on the 12th of each month.

Customer Name:		
Address:		
City:		Zip:
Account Number:		(Same as Park Region Phone Number)
Name of Financial Institution:		
Routing Number:	Account Number:	

AUTOMATIC PAYMENTS FROM CREDIT CARD

Payment will be taken out on the _____ of each month. (If no date noted, payments will be taken on the 12th day of the month.)

Name on Credit Card:			
Address:			
City:		State:	
Account Number:			(Same as Park Region Phone Number)
Type of Card (please circle one):	Visa	MasterCard	Discover
CREDIT CARD ACCOUNT:			CVV:
EXPIRATION DATE:			

I authorize Park Region Telephone, Otter Tail Telcom, Rothsay Telephone, Valley Telephone to initiate charges to my account noted, in payment of services. This authority will remain in effect until I give a 7 day advance notice.

Signature:	Date:	
Email Address (for Receipt):		-
Contact Number:		
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