

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.

AUTOMATIC PAYMENTS FROM CHECKING ACCOUNT

***** Please provide a voided check with this form.**

Your automatic payment will be applied to your account on the 12th of each month, starting _____ (m/d/y)

Customer Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Account Number: _____ (Same as Park Region Phone Number)

Name of Financial Institution: _____

Routing Number: _____ Account Number: _____

YOU ONLY NEED TO FILL OUT THE CHECKING ACCOUNT OR CREDIT CARD PORTION OF THIS FORM.

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: _____ Zip: _____

Account Number: _____ (Same as Park Region Phone Number)

Type of Card (please circle one): Visa MasterCard Discover

CREDIT CARD ACCOUNT: _____ CVV: _____ EXP. 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: _____