



## Authorization Agreement for Automatic ACH Payment

Month to begin: \_\_\_\_\_  
 Account Number \_\_\_\_\_  
 Name(s) on Account: \_\_\_\_\_  
 Service Address: \_\_\_\_\_  
 Contact Phone: \_\_\_\_\_  
 Contact Phone: \_\_\_\_\_  
 Email Address: \_\_\_\_\_

### Automatic Payment via ACH:

Name of Bank: \_\_\_\_\_  
 Name(s) on Bank Account: \_\_\_\_\_  
 Type of Account: (Check one)      **Checking**       **Savings**

\_\_\_\_\_ I have included a blank voided check (for my checking account) or a savings deposit slip (for  
*Initial here*      my savings account) and hereby authorize my financial institution to debit my account in  
 the name of DCM Cable, Inc.

I understand this recurring charge or debit will take place approximately fifteen days after the billing date and will be listed with the description of DCM Cable, Inc. in the amount of the balance of the last billing statement to include charges, adjustments and payments posted through that statement date. Any charges, adjustments and payments posted after the statement date will be reflected on the next automatic payment. If my unit is sold, it is my responsibility to notify Bridgenet Communications (BNC) in writing to stop debit or charge transactions. I understand this auto debit or charge will remain in effect until I provide BNC with 30 day notification of my desire to cancel this Authorization Agreement for Auto Payment.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_