



Auto Draft Authorization Agreement For Pre-arranged Payments Debits

Choose Draft by Checking or Credit Card

This is my authorization for Randolph Communications to automatically debit my:

Company Name

Credit Card Debit Card Visa MasterCard Discover

_____ (Expiration Date)

Card Holder's: _____ Last three digits listed on signature line on back of card for Visa and MC or 4 digits on back for Discover card

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

Checking Savings Account _____ (_____)
(Please attach a voided check) 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 Communications 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 Communications 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 as sent a statement of account, I give Randolph Communications a written notice identifying the entry, stating that it is in error and requesting credit back to my account.

THIS AUTHORIZATION IS NONEGOTIABLE AND NONTRANSFERABLE. Member # _____

_____ CUSTOMER BILLING NAME _____ CUSTOMER PHONE NUMBER

_____ DATE _____ CUSTOMER SIGNATURE

Complete the above form with your credit card or checking account information. Date, sign and return the form to:

Randolph Communications
317 East Dixie Drive
Asheboro, NC 27203

Credit/Debit card drafts will be made on the 17th of the month for bill Cycle 1, on the 1st of the month for bill Cycle 2, on the 8th of the month for bill Cycle 3 and on the 16th of the month for bill Cycle 4. Deductions will begin the month we receive your authorization. **Visa, MasterCard and Discover Only.** If the draft date falls on a weekend or bank holiday, the draft will be processed the next business day.

Checking/Savings account drafts the bill Cycle 1 drafts will be made on the 13th of the month. For bill Cycle 2 on the 28th of the month, for bill Cycle 3 on the 5th of the month and for bill Cycle 4 on the 12th of the 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. If the draft date falls on a weekend or bank holiday, the draft will be processed the next business day.

Bill Cycle 1 includes 464, 581, and 879 exchanges.
Bill Cycle 2 includes 241, 381, 461, and 857 exchanges.
Bill Cycle 3 nonmembers
Bill Cycle 4 includes 622 exchange.

	Credit Card	Bank Drafts
<i>Cycle 1</i>	17 th	13 th
<i>Cycle 2</i>	1 st	28 th
<i>Cycle 3</i>	8 th	5 th
<i>Cycle 4</i>	16 th	12 th

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

Should you have any questions, please call our office at (336) 879-5684.