



Auto Draft Authorization Agreement For Pre-arranged Payments Debits

Choose Draft by Checking or Credit Card

This is my authorization for Randolph Telephone Membership Corp (56-063-1394) 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 Financial Institution in 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. Member #

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 Membership Corporation 3733 Old Cox Rd Asheboro, NC 27205

Credit/Debit card drafts will be made around the 17th of the month for bill cycle 1 and around the 1st of the month for bill cycle 2. Deductions will begin the month we receive your authorization. Visa and MasterCard Only.

Checking/Savings account drafts will be made around the 14th of the month for bill cycle 1 and around the 28th of the month for bill cycle 2 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.

Bill cycle 1 includes 464, 581, and 879 exchanges. Bill cycle 2 includes 241, 381, 461, and 857 exchanges.

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.