



Auto Draft Authorization Agreement for Pre-arranged Payments Debits
Choose Draft by Checking or Credit Card

This is my authorization for Randolph Telephone Telecommunications Inc. to automatically debit my:
Company Name

credit card debit card Visa MasterCard Discover

_____ Card Number _____ (Expiration Date)

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

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 RTTI 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 RTTI 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 RTTI 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.

_____ 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:

RTTI
317 East Dixie Drive
Asheboro, NC 27203

Credit/Debit card drafts will be made around the 8th of the month. Visa, MasterCard and Discover Only.

Checking/Savings account drafts will be made around the 5th of the month. 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.

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 or 622-7900.