



Bank Draft Authorization

Pembroke Telephone Cooperative (PemTel) is hereby authorized to initiate automatic drafts against my / our account at the financial institution shown below. This authorization will remain in effect until it is revoked in writing and received by Pembroke Telephone at least thirty (30) days prior to presentation of the next scheduled draft. My / our financial institution is authorized to pay these drafts when so drawn and presented for payment and to charge the same to my account.

Account will be drafted on the business day prior to the 15th of each month. You will continue to receive a monthly statement showing the amount to be drafted. Please continue to pay your bill until BANK DRAFT is printed in the amount paid area of your statement.

A voided check is required with this authorization to assure accuracy of financial institution / account information.

Account / Membership # _____
Name & Address _____

Bank Account # _____
Routing # _____
Name of Financial Institution _____
Type of Account Checking Savings

Attach voided check here

Signature _____ Date _____