



Bank Draft / Credit Card 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.

This arrangement will remain in effect until it is revoked in writing by the member or after multiple unsuccessful attempts to obtain payment via the chosen method.

Member Information:

PemTel Account / Membership # _____

Customer Name & Address _____

Checking or Savings Account Drafts:

(Must include a voided check)

Bank Account # _____

Routing # _____

Name of Financial Institution _____

Type of Account Checking Savings

Credit Card Recurring:

Card Number #

Name on Card: _____

Expiration Date: CVV:

Name of Financial Institution _____

Signature: _____

Date: _____