

Dear Subscriber:

RTC Communications is pleased to offer **EZ-PAY**, an automatic bill payment plan. If you would like to save time, postage, and write fewer checks, we can help. Use our automatic bill payment plan, **EZ-PAY**, to pay your monthly bill and eliminate:

- **The worry of remembering to pay your bill on time**
- **Postage charges**
- **Error that may be committed in check writing or mailings Lost or misdirected payments**
- **The possibility of late charges**
- **A trip to our office**

Your bill will be mailed or emailed to you as always so that you know the exact amount of your services before payment is deducted from your account. This would also give you a chance to resolve any questions about your bill before payment is made to us. If you have no questions about your bill, you can just relax knowing that it will automatically be paid from the checking or savings account you specify.

Although you won't have a check for your receipt, any charges we deduct will be clearly displayed on your monthly bank statement. If you ever want to cancel this service, all you have to do is notify us.

All charges will be deducted from the account you specify on the third business day (not including holidays or weekends) prior to the 17th of each month (the due date). If items presented to the bank are not accepted due to insufficient funds for two consecutive months, RTC has the right to remove your payment option from the **EZ-PAY** plan and revert to standard monthly billing.

To **sign up** for the **EZ-PAY** plan, please fill out the enclosed form and return it with your normal monthly bill. If we receive this form by your regular bill due date, the 17th of the month, we will process your application and start deductions from the account you specify the following month. If your form is received after the 17th, pay your bill as usual the next month, and we will process your application and start deductions the following month. **WE WILL NOT DEDUCT THE CURRENT MONTH'S BILLING FROM YOUR ACCOUNT. PLEASE PAY THIS BILL AS USUAL.**

Revised 7/17/18

DAVISS-MARTIN RURAL TELEPHONE CORP. dba RTC COMMUNICATIONS AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS

Date: _____

RTC Acct No.: _____

I, _____, hereby authorize RTC Communications to charge my banking account listed below, starting on the 3rd business day before the 17th day of _____(month), _____(year) for the balance due for my monthly bill.

My account information is as follows:

Bank Name: _____

Bank Account Type: Checking Savings

Bank ABA Routing Number: _____

Bank Account Number: _____

This payment authorization is valid and to remain in the effect unless I, _____ notify RTC COMMUNICATIONS of its cancellation by sending written notice via mail to RTC COMMUNICATIONS, PO Box 9, Montgomery, IN 47558, fax to 812-486-3004, or e-mail to billing@rtccom.com.

Customer Printed Name

Customer Signature

Date

Please attach a voided check or savings deposit slip and mail, fax or scan and e-mail to RTC at the above address or fax number. Payments will not be processed until this form is completed in full and received by us.