

Your signed order (or order to change or cancel this authorization) will take effect immediately unless you let us know otherwise. However, if the Auto Pay process has already run for the most recent statement, please choose another method of payment for that month's bill. If you enroll close to the due date, you may contact our office to confirm your start date for automated payments. Make a copy of this form for your records; return the original to us.

DEBIT AUTHORIZATION

I (we) hereby authorize Southwest Minnesota Broadband Services to initiate debit entries for the monthly amount due, and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our) account indicated below and the financial institution named below.

_____	_____	_____	_____
(Financial Institution Name)	(Branch)		
_____	_____	_____	_____
(Financial Institution's Address, if known)	(City)	(State)	(Zip)
_____	_____	Type of Acct: _____	_____
(Routing #)	(Account #)	Checking	Savings

This authority is to remain in full force and effect until Southwest Minnesota Broadband Services has received written or verbal notification from me (or other authorized user) of its termination in such time and manner as to afford Southwest Minnesota Broadband Services and above-named financial institution a reasonable opportunity to act on it. All ACH payments will be subject to a \$30 fee if returned to us by the bank for any reason.

_____	_____
(Printed Individual or Business Name)	(Signature of Authorized Signer)
_____	_____
(SMBS Account Number)	(Date)

(Customer Contact Phone #)	

PLEASE ATTACH A COPY OF VOIDED CHECK BELOW.



- SMBS Copy
- Customer Copy