
DIRECT PAYMENT
AUTHORIZATION FORM

I HEREBY AUTHORIZE PIONEER TELEPHONE COMPANY to initiate withdrawals from my account at the financial institution named in this application for payment of my monthly bills to the Company. This authorization will remain valid until either I, the Company, or my financial institution revokes it.

I understand that the Direct Payment Program is an alternative method of payment only and does not otherwise affect my rights or the rights of the Company or my financial institution with respect to each other. I further understand that the Company and my financial institution reserve the right to terminate the Direct Payment Plan and/or my participation in it.

This Authority is to remain in full force and effect until the Company has received written notification from me (or either of us) of its termination in such time and manner as to afford Company and Financial Institution a reasonable opportunity to act on it.

Name of Financial Institution	Checking or Savings	Bank Routing No #	Bank Account No #	Fixed Amount (Optional)

For the Company to verify bank account and routing numbers, account holders should attach a **Voided Check** for each account holder account to be debited. The **Company and account holders** should retain completed copies of this form for their records.

ACCOUNT HOLDER SIGNATURE _____ DATE _____

JOINT ACCOUNT HOLDERS SIGNATURE _____ DATE _____

Direct Payment Authorization Form Instructions

NAME OF FINANCIAL INSTITUTION- The Name of the Account Holder Bank, Credit union, or other financial institution. An account holder can split their deposit between as many financial institutions as they wish.

Checking or Savings- Please indicate whether the account is a **checking account** or a **savings account**.

Bank Routing Number-Also known as the Bank "ABA"number. This number is found at the bottom of the account holder's check. Each financial institution has its own unique routing number.

Bank Account Number- This number is also found at the bottom of the account holder's check.

Company/Account Holder Signature-Required

Joint Account Holder Signature-required only if the account requires two signatures on checks or for withdrawals.

Voided Check- Not required by sterling but highly recommended for the Company to verify routing and account numbers. Delays in making deposits into the correct accounts will result if incorrect account' routing numbers are submitted.