

Direct Payment Authorization

NOTE: PLEASE ATTACH A VOIDED CHECK FOR YOUR ACCOUNT

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEBITS (ACH DEBITS)

I (we) hereby authorize **New River Valley Unwired, LLC, 2200 Lonesome Dove Dr, Christiansburg, VA 24073** to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our) [check one]:

- () **Checking Account** () **Savings Account**

indicated at the financial institution named below, hereinafter called DEPOSITORY, to credit and/or debit the same to such account.

- **Your Financial Institution** _____
- **CITY** _____ **STATE** _____ **ZIP** _____

These transactions are limited to payments or refunds for Internet service or other charges approved by the customer. This authorization is to remain in full force and effect until **New River Valley Unwired, LLC** has received written notification from me (or either of us) of its termination in such manner as to afford **New River Valley Unwired, LLC** and **DEPOSITORY** a reasonable opportunity to act on it.

- () **New Account** () **Change Acct (ONLY as allowed per agreement)**

- _____ / _____
Customer Name (Please Print) **Customer Signature** **Date**
- _____ / _____
Joint Acct Holder's Name (Please Print) **Joint Acct Holder's Signature** **Date**

Please note that not all financial institutions put the ACH routing number on your checks. Please verify with your bank to be sure. If it's not on your check, please write in the ACH routing number here _____.

-----**ATTACH VOIDED CHECK HERE**-----