

# AUTOMATIC PAYMENT PLAN

Now you can have your payment made automatically from your checking or savings account. And, you won't have to change your present banking relationship to take advantage of this service.

**Easy to Enroll:**

Simply complete the form below and return to us.  
 You will continue to receive your monthly bill showing the amount that will be paid. Your bank statement will also show the payment.  
 Your bill will be *automatically paid, every month*, on a regular basis.

**The Automatic Payment Plan will Help You:**

- It saves time — fewer checks to write.
- Helps meet your commitment in a convenient and timely manner — even if you're on vacation or out of town.
- No lost or misplaced statements, your payment is always on time.
- It saves postage.

**Here's how the Automatic Payment Plan Works:**

You authorize regularly scheduled payments to be made from your checking or savings account. Then, just sit back and relax. Your payments will be made automatically. Proof of payment will appear with your statement.  
 The authority you give to charge your account will remain in effect until you notify us in writing to terminate the authorization.

**RETAIN FOR YOUR RECORDS**

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DATE

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ACCOUNT/BANK NAME

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ACCOUNT NUMBER

I have authorized BEVCOMM to initiate electronic entries to my checking and/or savings account, as shown above, and agreed to the terms listed on the Authorization for Automatic Payment of my BEVCOMM bill.

To cancel service, write to:  
**BEVCOMM**  
 123 West 7th Street  
 Blue Earth, MN 56013  
 Phone: 507-526-2822  
 E-Mail: info@bevcomm.net

Customer Service: 1-800-473-1442

All BEVCOMM Services    Telephone Services    Wireless Services    Internet Services

**AUTHORIZATION FOR AUTOMATIC PAYMENT**

I authorize BEVCOMM and the financial institution named below to initiate entries to my checking/savings account. This authority will remain in effect until I notify you in writing to cancel it in such time as to afford the financial institution a reasonable opportunity to act on it. I can stop payment of any entry by notifying my financial institution three (3) days before my account is charged. I can have the amount of an erroneous charge immediately credited to my account up to 15 days following issuance of my statement or 60 days after posting, whichever occurs first.

▲ NAME OF FINANCIAL INSTITUTION \_\_\_\_\_

▲ ADDRESS OF FINANCIAL INSTITUTION \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

▲ YOUR NAME—PLEASE PRINT \_\_\_\_\_

▲ YOUR PHONE NUMBER \_\_\_\_\_

▲ YOUR ADDRESS—PLEASE PRINT \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

▲ YOUR SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Account No. \_\_\_\_\_  Checking Account    Savings Account

Financial Institution \_\_\_\_\_  
 Routing Number \_\_\_\_\_

between these symbols | : | on the bottom left of your check

**STAPLE VOIDED CHECK HERE ▲**