Automatic Bill Payment Authorization Agreement for Pre-arranged Payments (EFT)

I (We) authorize JetBroadband* to instruct my (our) financial institution to make my (our) payments from the account listed below. This authority is to remain in full force until I (we) give notification of termination in such manner as to afford JetBroadband and my (our) financial institution a reasonable opportunity to act on it. In addition, I (we) may stop payment of a charge up to three (3) business days before the payment date by notifying JetBroadband. JetBroadband will provide the customer with a minimum of ten (10) days written notice of any amount to be debited before the account is charged. I (we) understand that both JetBroadband and my (our) financial institution reserve the right to terminate this payment plan or my (our) participation in it at any time.

Required Information—(Fill out either the Checking Account or Credit Card Information below)

Name (as shown on bill) | Phone | JetBroadband Account #

Physical Address | City | State | Zip

Checking Account Information (Bank, Savings Institution, Credit Union)

Name of Financial Institution

☐☐☐☐☐☐☐☐☐ Routing Number: Enter the 9 digits above

Type of Account ☐ Checking ☐ Savings

Bank Account Number

Credit Card Information:

Name of Financial Institution

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Credit Card Number (either 15 or 16 digits)

Exp Date ☐☐☐☐ Month Year

Type of Account ☐ Master Card ☐ Visa ☐ Discover ☐ AMEX

Name/Address as it appears on Credit Card

Signature (must be authorized signer for the bank account and/or Credit Card)

Mail to:

JetBroadband EFT Payment Plan
P.O. Box 768
Rustburg, VA 24588-0768