







Auto Payment Plan

Free up your time for the important things in life with Blackfoot's Auto Draft Payment Plan. Below you will find the option of drafting from your checking account or your credit/debit card. Please provide all required information. If you choose to use your checking account for your auto draft payment plan please provide a voided check.

Your account will be automatically drafted on the **20th** of each month for the full amount showing on your billing statement. If an additional payment has been made prior to the 20th any remaining balance will be drafted. **When your Blackfoot statement is showing "Automatic Payment withdrawal scheduled for the 20th" your account is active on the Auto Draft Payment Plan. Please continue to pay your bill until the message appears on your statement.**

If you would like to use Credit or Debit Card Information our Auto Draft Payment Plan accepts the following credit cards for payment:    . Please fill out this information only.

Customer Name On Card		Card Number					
Billing Address		Expiration Date	Card Type Circle one	V	MC	D	AMX
City / State / Zip		CVV	 				

If you choose to use your Checking Information please INCLUDE A VOIDED CHECK and fill in the information below. For most bank accounts, the routing number is located on the bottom left-hand side of the check. However, if your bank is a Credit Union, the routing number for your Credit Union may be different that the numbers that appear on your check. We encourage you to please verify the routing number with your bank.

Name on Checking Account			
Bank Name	Bank Address		
Account Number	Routing Number		

I hereby authorize Blackfoot Telecommunications Group to automatically debit my checking or credit card account for payment of my monthly bill. I agree that each payment shall be the same as though it were an instrument personally signed by me and only amounts due on account(s) listed here will be debited from the indicated banking account. This authorization will remain in effect until revoked by me in writing, or due to involuntary revocation due to three instances of invalid payments within a one-year period on my drafted account. If Blackfoot Telecommunications Group receives written notification, it shall have a reasonable time to effect all necessary requirements to terminate this agreement. I understand that in making changes to, or discontinuing, my Auto Payment plan those changes may not take effect until the end of the current billing cycle. Blackfoot Telecommunications Group does not allow the use of the Auto Draft Payment plan after an account has three (3) invalid payments due to insufficient funds, closed accounts, expiration dates, etc. in any twelve (12) month period. I understand that should this occur, it will be six months from the latest overdraft before I can be reinstated into the Auto Draft program.

I understand that Blackfoot Telecommunications Group may impose processing fees (\$25.00) for invalid payments that are due to insufficient funds, closed accounts, expiration dates, etc.

Due to fluctuations caused by weekends and holidays, Blackfoot Telecommunications Group drafts accounts on the next business day of the intended draft date stated on this form. I understand that it is my responsibility to have funds available at any time within this period.

Further, I understand that Blackfoot Telecommunications Group will continue to send me a bill each month and if there is any error or dispute on the bill I must notify Blackfoot Telecommunications Group. I also realize that if an adjustment is warranted on a current month's bill, the adjusted debits or credits may not be applied until after the current Auto Payment date and may not appear until the next billing cycle.

I understand that it will be my responsibility to notify Blackfoot Telecommunications by submitting a new form should there be any changes to my credit/debit or checking accounts. Blackfoot Telecommunications Group may notify me, as a courtesy, of a failed payment or pending expiration date and it will be my responsibility to respond by the date specified in that notification to correct the issue. Failure to respond may result in late fees, past due notices, processing fees, or interruption to my services.

Signature:

Date:

Blackfoot Account or Phone Number: