



# HDR Internet Services, Inc.

PO Box 1013  
Henryetta, OK 74437  
918-652-4586

## Bank Transfer (e-check) Authorization Form

I authorize **HDR Internet Services, Inc.**, to electronically debit my bank account according to the terms outlined below. I acknowledge that the electronic debits against my account must comply with United States law.

### Terms of billing:

- One time on \_\_\_\_\_ for the amount of \$\_\_\_\_\_.  
mm/dd/yy
- Starting on \_\_\_\_\_ and on the \_\_\_\_\_ of each month for the amount of \$\_\_\_\_\_.  
mm/dd/yy day of the month

### Customer bank account information

\_\_\_\_\_  
Routing Number

\_\_\_\_\_  
Account Number

Account type:  Checking  Savings  Consumer  Business

This payment authorization is to remain in effect until I, \_\_\_\_\_, notify **HDR Internet Services, Inc.**, of its cancellation by giving written notice in enough time for the business and receiving financial institution to have a reasonable opportunity to act on it.  
Customer name

\_\_\_\_\_  
Customer name

\_\_\_\_\_  
Customer printed name

\_\_\_\_\_  
Date

1. **E-Check Failure.** If your e-check fails, your payment is late and there is an additional \$5.00.
2. **No Payment Received.** If we do not receive your payment by the 5<sup>th</sup> of the month, your service will be disconnected, and there is an additional \$10 reconnect fee.
3. **Contact Information.** It is your responsibility to let us know of any new phone numbers, mailing address changes, or email address changes.
4. **Bank Information Changes.** Things change, and you need to resubmit your e-check authorization form in time to avoid late or failed card fees.