## BANK DEDUCT AUTHORIZATION

You authorize regularly scheduled payments to be deducted from your checking or savings account. You will continue receiving your monthly statement from Golden West Telecommunications. The bill you receive will have a printed message stating: **DO NOT PAY THIS BILL – AMOUNT DUE WILL BE DEDUCTED FROM YOUR BANK ACCOUNT.** 

The bill you receive will provide you with the amount that will be deducted from your bank account. The monthly automatic deduction from your bank account will occur no earlier than the date you select below.

## **Authorization Agreement for Golden West Telecommunications Bank Deduct**

This authorizes Golden West Telecommunications and the financial institution named below to initiate entries to the listed checking or savings account.

Name(s) on the Account:			
Mailing Address:			
City:		State:	Zip:
Golden West Account # (s):			
Financial Institution:			
Financial Institution Address:			
Type of Account: ☐ Savings Account ☐ Ch	necking Account Please attach a voide	ed check.	
Bank Routing #:	Bank Account #:		
Date to Deduct: ☐ 1st ☐ 5th ☐ 10th ☐ 15th ☐ 20th	Select a payment date that falls on or	r before your sta	tement due date.
Signature of Golden West Account Holder:			Date:
Signature of Bank Account Holder:			Date:
	Reset Print Email		

This authorization remains in effect until Golden West is notified to terminate it. Golden West reserves the right to terminate this payment plan at any time.

You may also register for a paperless e-Statement at: goldenwest.com/eStatement

