

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 Checking Account *Please attach a voided check.*

Bank Routing #: _____ Bank Account #: _____

Date to Deduct:

1st 5th 10th 15th 20th *Select a payment date that falls on or before your statement 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

PO Box 411 • 415 Crown Street • Wall, SD 57790

1-855-888-7777 • Fax: 605-279-2747

info@goldenwest.com • goldenwest.com

