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Recurring Payment Authorization Form – Please Return Entire Form

Schedule your payment to be automatically deducted from your bank account, or charged to your Visa, MasterCard, American Express or Discover Card. Just complete and sign this form to get started!

Recurring Payments Will Make Your Life Easier:

- It's convenient (saving you time and postage)
Your payment is always on time (even if you're out of town), eliminating late charges

Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking/savings account or credit card. You will be charged the amount indicated below each billing period. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "ACH Debit." You agree that no prior-notification will be provided unless the date changes (not counting date shifts due to weekends and holidays), in which case you will receive notice from us at least 10 days prior to the payment being collected. Amounts may vary depending on phone usage, service modifications, and video purchases.

Please complete the information below:

I \_\_\_\_\_ (full name) authorize Sunset Digital Communications to charge my account indicated below for payment on the monthly charges incurred on my Sunset account, including the first payment (if applicable) which will fall on or near the day of activation, and will include the pro-rated amount plus the next full month's bill.

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

Billing Address \_\_\_\_\_

Phone# \_\_\_\_\_

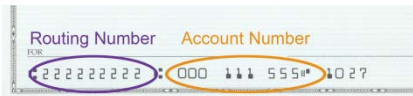
Email \_\_\_\_\_ \*

City, State, Zip \_\_\_\_\_

\*email address required for receipt

Checking/ Savings Account

Form fields for Checking/Savings Account: Name on Acct, Bank Name, Account Number, Bank Routing #, Bank City/State



Credit Card

Form fields for Credit Card: Visa, MasterCard, Amex, Discover, Cardholder Name, Account Number, Exp. Date, CVV

(3 digit number on BACK of VISA, MC, DISCOVER or 4 digit number on FRONT of AMERICAN EXPRESS)

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

Also send my bill via email and stop wasting paper!

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Sunset Digital in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that Sunset Digital may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$50.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form.