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**ACH DEBIT AUTHORIZATION**

**Signature Information:** I authorize Xpressweb Internet Services to submit electronic ACH debit entries to my account, or adjusting debit or credit entries in accordance with U.S. law for the purpose of Monthly Internet Access:

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Printed Name

**Bank Information**

Required Information	Collect funds from My Account at:
Name on Account	
Street Address on Account	
City, State Zip on Account	
Category	
Institution (Bank Name)	
9-digit Bank RTN #	
Primary Account #	<input type="checkbox"/> Checking <input type="checkbox"/> Savings
Customer's E-mail Address	

**Monthly Debit:** I authorize the transfers to take place no sooner than the 1<sup>st</sup> of the each month.

Amount	Start Date

**One Transfer Only** (Could be exclusively or in addition to recurring charges):  
 Amount: \_\_\_\_\_ Desired Transfer Date: \_\_\_\_\_

**Note:** Your bank will notify you of a debit or credit through your monthly statement only. No separate notice will be sent. **Termination Information:** Account owner may stop the entries by contacting Xpressweb Internet Services 10 days prior to the entry. All contact information is listed at the top of this page.