MARTINEER.NET

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEBIT (ACH DRAFT)

To start the ACH automatic debit form of payment:

- Complete this authorization agreement
- Include a VOIDED, UNSIGNED check with this form
- Mail both the form and check to:

  Martineer.net
  3209 SW 67th
  Lawton, OK 73505

Customer Name: _____

New Authorization: ☐ **Update Existing Authorization:** ☐ **Cancel Authorization:** ☐

Financial Institution Name: _____

Bank Phone Number: _____

ABA Routing Number: _____
(Look between symbols "|: |:" on your check)

Account Number: _____
(Generally, located to the right of the ABA Routing Number)

Select account type: **checking** ☐ **savings** ☐

My account should be drafted for the amount of my monthly wireless internet bill.

_____ _____
Signature Date

_____
Name (please print)
(The same name must appear on the voided check you provide.)