



PO Box 305,
Jericho, VT 05465

802-899-2044 GENERAL INQUIRIES
AND BILLING

ACH AUTHORIZATION FORM

I authorize Mansfield Community Fiber Inc. to initiate withdrawals from my account at the financial institution named in this application for payment of my Internet and related services. This authorization will remain valid until I, Mansfield Community Fiber Inc., or my financial institution revokes it.

All monthly bills will be mailed on or about the first of each month indicating the amount due. The full amount due will be deducted on the 10th business day of each month. An automatic payment of a monthly bill can be suspended by notifying Mansfield Community Fiber Inc., at any time prior to 4:00 PM three business days before the payment is scheduled to be deducted from your account. I understand that three or more suspensions in a 12-month period will result in cancellation of my participation in the Direct Payment program.

I understand that the Direct Payment program is an alternative method of payment only and does not otherwise affect my rights or the rights of Mansfield Community Fiber Inc. or my financial institution with respect to each other. I further understand that Mansfield Community Fiber Inc. and my financial institution reserve the right to terminate the Direct Payment plan and /or my participation in it. If I wish to discontinue my participation in the Direct Payment plan, I may do so by notifying Mansfield Community Fiber Inc. in writing, including via email to billing@mcfibervt.com.

I understand that there is a \$ 15.00 charge for a returned transaction including but not limited to insufficient funds, non-existing account, closed account, etc.

Authorization Bank Account Holder Signature Print Name Date

Email Address (Please Print) _____

McFiber Account # _____

Please retain a copy of this authorization form for your records. Attach voided check

Name of Your Financial Institution: _____

Address of Your Financial Institution: _____

City: State: Zip Code:

Financial Institution Tel.No.

Routing #: _____
(Must be 9 digits)

Account #: _____

Please check appropriate box: ☐ Checking ☐ Savings