

Phone: (903)663-2398 Email: <u>billing@veopoint.com</u>

Automatic Payment Consent Form

Veopoint Internet collects payments for service using automatic bill pay. Monthly payments are automatically withdrawn each month (not before the 21st of each month) from your bank account or credit card. Please complete this form, and return either by mail OR emailing a scanned copy (see contact information above). NOTE: A cell phone picture will suffice as a scanned document if it is legible.

Customer Information	
Name	Email Address
Account Number (find this on your bill)	

Fill out one of the following options:

Charge my bank account (recommended) ** Place a voided check from this account at the bottom of this form for scanning **		
Signature	Date	

-OR-

Charge my debit / credit card <u>LAST FOUR DIGITS</u> of Card Number: XXXX - XXXX - XXXX Type of Card: VISA MASTERCARD DI Cardholder's Name:	SCOVER
Billing Street Address Number:	
Billing Zip Code:	
NOTE: For security, please call and provide your full credit of	ard number over the phone to our billing personnel.
Signature Cardholder Signature (if different)	Date

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 	For the "Charge my bank account" option, place a voided check from that account here before scanning or taking a picture. This can also be the check from that account that you've enclosed to pay your bill.
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