



Thank you for selecting Adams Direct.

Direct payment is a fast and efficient way to pay your Adams bill!!

Authorization Form for Direct Payment

The undersigned (hereinafter called CUSTOMER) hereby authorize:
(PLEASE CHECK ALL THAT APPLY)

- Adams One Bill (includes the following services)**
 - Adams Telephone Co-Operative (local telephone service)
 - Adams NetWorks, Inc. (Internet service)
 - Adams TelSystems, Inc. (long distance and local)
 - Adams Video

E-Bill
Office Use Only

(hereinafter called COMPANY), to initiate debit or credit entries to my (our) checking account indicated below at the Financial Institution named below for payment due to COMPANY. I (we) authorize the Financial Institution to debit or credit the same to such account.

FINANCIAL INSTITUTION INFORMATION:

- NAME _____
- BRANCH _____ ADDRESS _____
- CITY _____ STATE _____ ZIP _____
- ROUTING NUMBER _____

(BETWEEN THESE SYMBOLS | : | : ON THE BOTTOM LEFT OF YOUR CHECK)

CUSTOMER ACCOUNT NO. _____ Checking or Savings

This authorization is to remain in full force and effect until COMPANY has received written notification from me (us) of its termination in such time and in such manner as to afford COMPANY and Financial Institution a reasonable time to act on said notification.

NAME(S) _____ (PLEASE PRINT) _____ (PLEASE PRINT)

NOTE: All parties named on the account must sign this form.

I (we) agree to the General Terms listed on the back of this Agreement.

SIGNED _____

DATE _____

CUSTOMER INFORMATION:

- ADDRESS _____
- CITY _____ STATE _____ ZIP _____
- TELEPHONE NUMBER _____

Mail to: PO Box 217 * Golden * IL 62339

GENERAL TERMS

Attach Voided Check or Deposit Slip Here

1. Each debit entry to the account will be for a sum which is owed to the COMPANY or is a correction of a previously transmitted erroneous credit entry.
2. Any credit given to CUSTOMER for any entry is provisional until COMPANY's financial institution receives the funds. If COMPANY's financial institution does not receive the funds, CUSTOMER shall not be deemed to have paid COMPANY.
3. CUSTOMER agrees to keep sufficient funds in their account at all times to pay their accounts due to COMPANY. In the event any automatic debit fails to clear because of insufficient funds, CUSTOMER shall be charged Twenty-Five Dollars (\$25.00) for each insufficient funds transaction.
4. In the event CUSTOMER closes an account and/or closes an account and opens a new account, CUSTOMER will notify COMPANY in advance and will execute a new Agreement for Preauthorized Payments.
5. COMPANY may initiate a reversing entry as permitted by the Rules of the National Automated Clearinghouse Association.
6. CUSTOMER holds COMPANY harmless and agrees to indemnify COMPANY against any loss, liability or expense, including attorney fees and expenses, resulting from or arising out of any claim of any person for any act or omission of COMPANY or any other person or entity, including any federal reserve financial institution or transmission or communication facility, any receiver or receiving depository financial institution, arising out of the preauthorized payments and other acts pursuant to this Agreement. In no event shall COMPANY be liable for any consequential, special, punitive or indirect loss or damage which CUSTOMER may incur or suffer in connection with this Agreement.
7. CUSTOMER agrees and warrants that they are the only person or persons having any interest in the account in the Banking Institution designated in this Agreement.
8. COMPANY may amend the terms of this Agreement from time to time by notice to CUSTOMER. Either party may terminate this Agreement upon fifteen (15) days written notice to the other. COMPANY may terminate this Agreement for cause, without notice, which shall include but not be limited to CUSTOMER'S failure to maintain sufficient funds in the account to clear all debit entries initiated by COMPANY.
9. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors and assigns.
10. This Agreement shall be construed in accordance with and governed by the laws of the State of Illinois and the Rules of the National Automatic Clearinghouse Association.

Adams Direct

Dates for Billing Deductions

Adams One Bill

15th of the month

Note: If the above dates fall on a Sunday or holiday, the deduction will take place on the following day.