



Authorization for *Easy Pay*
Automatic Bill Payment

I hereby authorize WVT Communications, hereinafter called COMPANY, to initiate debit entries to my Checking Account / Savings Account (check appropriate box) as indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to debit the same to such account. I acknowledge that the organization of ACH (Automatic Clearing House) transactions to my account must comply with the provisions of the U.S. law.

I authorize *Easy Pay* for the following account*:

WVT Customer Name (please print): _____

WVT Customer Number (from upper left of your WVT bill): _____

Check appropriate box: **Checking**** **Savings**

Depository (Bank) Information

(Bank) Name: _____ **Branch:** _____

City: _____ **State:** _____ **Zip:** _____

Routing Number: _____ **Account Number:** _____

This authorization is to remain in full force and effect until COMPANY has received written notification from me of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Account Name (please print): _____

Date: _____ **Signature:** _____

* An Easy Pay authorization form is required for each WVT account you receive a separate bill for.
** To set up Easy Pay from your checking account, please provide a voided check with this signed form.