



**Authorization agreement for preauthorized payments of invoices
(Automatic bank debit)**

Whereas _____(customer) has requested subscription to telecommunications services offered by Telegroup, Inc (Telegroup) and wishes to pay for said services by means of automatic bank debit, customer hereby authorizes Telegroup to initiate monthly debit entries into customers bank account, indicated below, and the bank named below (bank) to debit the same to such account.

Bank name _____

Bank Branch _____

Branch address _____

Bank account number _____

9 digit Transit/ABA number _____

Checking _____ Savings _____

Customer recognizes that the amount to be debited will vary from month to month. Telegroup agrees to provide customers with written notice of the amount to be debited each month at least 3 days prior to the transfer.

Customer has the right to cancel it's subscription to Telegroup services at any time without advance notice. Customer agrees to pay all usage charges, including those invoices after cancellation.

This authority is to remain in full force and effect until Telegroup and Depository have received written notification from Customer of it's termination in such time and in such manner as to afford Telegroup and Depository a reasonable opportunity to act on it. Customer agrees not to terminate this authority until such time as all monies owed to Telegroup have been paid, or some alternative method of payment has been agreed to in writing by Customer and Telegroup.

Customer name _____

BTN (Billed telephone number) _____

Signature _____

Date _____