PAYMENT INFORMATION: CREDIT CARD / CHECKING / SAVINGS

□ VISA	□ MasterCard
Name on Credit Card	
Account Number	
_	
Exp Date	CVV
☐ Automatic Payment	☐ One time payment. Store # for future payment(s)? Yes / No
Automatic Credit Card payments are processed on the 1 st business day of each month. In the event any payment is not approved, you will be assessed a \$10 processing fee and contacted to make an alternate form of payment. If payment is not made by the 15 th of the month, the account is subject to temporary suspension, and may be terminated and removed from the PacInfo server if payment is not received within 15 days of suspension.	
☐ Checking Account	□ Savings Account
Name on Account	
Bank Account Number	
Bank Routing Number	
☐ Automatic Payment	☐ One time payment. Store # for future payment(s)? Yes / No
Automatic Withdrawal payments (ACH) are processed on the 1 st business day of each month. In the event any payment is returned for non-sufficient funds, a \$10 NSF fee will be assessed and full payment must be made within 5 days of email notification from PacInfo. If payment is not made, the account is subject to temporary suspension, and may be terminated and removed from the PacInfo server if payment is not received within 15 days of suspension. Any account suspended for NSF payments more than twice in any 12 month period is no longer eligible for automatic withdrawal.	
☐ Billing Information	
_	
	Suita #
	Suite #
City	State Zip Code
I certify that I am the account holder or authorized signer, and I hereby authorize PacInfo to process automatic payments to my internet service account using the method and account indicated above. This authorization is to remain in force and effect until PacInfo has received 30 day written notification from me, whereupon PacInfo will cease processing my payment automatically. I understand automatic payments are processed on the 1 st business day of each month.	
Authorized Signature	Date