



BANK DEDUCT AUTHORIZATION

You authorize regularly scheduled payments to be deducted from your checking or savings account. You will continue receiving your monthly statement from Golden West Telecommunications on the 1st of the month. The bill you receive will have a printed message stating: "BANK DEDUCT – DO NOT PAY."

The bill you receive will provide you with the amount that will be deducted from your bank account. The automatic deduction from your bank will occur about the 7th of each month.

Authorization Agreement for Golden West Companies Bank Deduct

This authorizes Golden West Telecommunications and the financial institution named below to initiate entries to the listed checking or savings account.

Name(s): _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Golden West Billing #(s): _____

Golden West Account #: _____

Financial Institution: _____

Financial Institution Address: _____ City: _____

Type of Account: Checking Account - **Please attach a voided check**
 Savings Account

Bank Account #: _____

Bank Routing #: _____

Signature(s) of Account Holder:

Date: ___ / ___ / ___
Date: ___ / ___ / ___

This authorization will remain in effect until Golden West is notified to terminate it.

You may also register for paperless e-Statement at www.goldenwest.com and save \$2 a month on your Golden West bill.

Golden West reserves the right to terminate this payment plan at any time.

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PO Box 460 116 North Main Ave, Hartford, SD 57033	605-528-3211	Fax: 605-528-2266
PO Box 571 1510 National Ave, Hot Springs, SD 57747	605-745-3103	Fax: 605-745-5331
804 East Second St, Mission, SD 57555	605-279-2161	Fax: 605-279-2747
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