



Pre-Authorized Payment (Bank Draft Debit) Authorization Agreement

I (we) authorize N2 The Net and it's financial institution to electronically debit my (our) checking/savings account specified below:

_____		_____	
Bank Name		Branch Location	
_____			
City	State	Zip Code	
_____		_____	
Bank Transit/ABA Number		Bank Account Number	

This authority is to remain in full force and effect until N2 The Net has received written notification from me (or either of us) of its termination no later than 30 days prior to the customer's due date. If a bank draft has already been sent to the bank, the customer's account will be terminated at the end of the new billing cycle. NO REFUNDS WILL BE ISSUED. A copy of this agreement must be given to the customers and provided by N2 The Net, upon request, to the Bank.

_____		_____	
Customer Name (Please print)		N2 The Net Account Number	
_____			
Customer Signature	Date	Customer Due Date	

*Please staple a voided check to verify bank account information for drafts from a checking account or a deposit slip from a savings account. Deposit slips are not accepted for checking accounts.*

*Please note, that bank drafts are sent thirty days prior to the customer's due date. Debits are done on the due date or the Friday before if the due date falls on a weekend. If the due date fall on a holiday, the draft will be done on the previous day. (If you do not know your due date, please ask a billing office representative.)*

N2 The Net will not send statements for bank drafts.

_____	
N2 The Net use:	
_____	
Date Received	Employee Name