



# Automatic Credit Card Payment Agreement

Print this form and mail to:

CP-TEL  
PO Box 1159  
Natchitoches, LA 71458

This Automatic Credit Card Agreement allows CP-TEL Network Services, Inc. or Campti-Pleasant Hill Telephone Co., Inc., hereafter referred to as CP-TEL, to charge any monthly remittance amount from the billing statement on the credit card you specify below.

CP-TEL Account Number: \_\_\_\_\_

Name of Account: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

VISA or MASTERCARD (circle one)      Expiration Date: \_\_\_\_\_

Name on card: \_\_\_\_\_

Address (Card Billing): \_\_\_\_\_

\_\_\_\_\_

Authorizing Bank: \_\_\_\_\_

Credit Card Phone Number (on back of card): \_\_\_\_\_

By using this program, the undersigned grants permission to CP-TEL to charge the remittance amount of any CP-TEL monthly statment using the credit card listed above, on the specified due date indicated on statement. If the credit card company does not authorize the credit card by the end of the remittance period, finance charges will be assessed to your account. We will notify you in the event that the credit card is declined.

Please sign below signifying you agree to the terms and conditions outlined in this agreement.

\_\_\_\_\_  
Cardholder's Name

\_\_\_\_\_  
Cardholder's Signature

Date: \_\_\_\_\_

If you wish to change credit cards, you must sign a new agreement. Make a copy of this agreement for your records and mail the original to CP-TEL at the address above. This original document is required for our files.