



AMERICAN SECURITY & COMMUNICATIONS

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AUTOPAY AUTHORIZATION FORM

Dear Alarm System Owner:

We would like to offer you the option of having your fee paid by direct debit to your bank account – no mail, no paper, no worries about whether you remembered to pay. Please complete the information below to establish this service.

Note that Autopay can be done monthly or quarterly.

Customer Information	Autopay Service
Name: _____ Address: _____ City State ZIP _____ Financial Institution: _____ City & State: _____ Name on Acct: _____ Checking Acct # _____ ABA Check Routing # _____ (first 9 digits in lower left corner of check) <i>*Please attach a voided check to this form</i>	I authorize American Security & Communications to debit <input type="checkbox"/> monthly <input type="checkbox"/> quarterly my bank account provided at left. <hr/> Acct Holder Signature <hr/> Date <hr/> Customer Signature if different Monitoring Acct # _____

Instructions:

1. Complete the information and sign this form. Attach a voided check to this form (write "Void" across the front of the check).
2. American Security & Communications will initiate Auto-Pay Service at the beginning of your next payment period. Future payments will be processed on the first business day of each quarter (quarters begin on January 1, April 1, July 1 and October 1).
3. Your monthly bank statement will show the payment amount. You will not receive a statement from ASC unless there is a balance due that your Auto-Pay Service payment did not cover.
4. Contact American Security & Communications at (202) 829-7327, immediately if you have any questions regarding the billing amount or your service.
5. You will be responsible for remitting by check any Auto-Pay Service deductions not honored by your bank, plus an additional service charge. ASC will discontinue the Auto-Pay service after two transactions not honored. If you change banks or account numbers, you must notify ASC and complete another Authorization Form.
6. This authorization covers only recurring charges. Service calls, upgrades and other expenses will be billed and paid for individually as they arise
7. The first Auto-Pay transaction will not include any balances from prior periods. These payments will require payment by check or phone. To pay by phone, please contact the ASC Customer Service Department.