

# Automatic Clearing House (ACH) Form

With our ACH payment option, your financial institution makes your payments directly to ATC Communications monthly. Please complete the information below to begin taking advantage of the free service. You will continue to receive a monthly invoice via mail or email showing the amount deducted from your checking account.

Please provide a voided check or copy of a voided check.

Deductions take place each month approximately on the 5th.

**I (we) hereby authorize ATC Communications to initiate monthly debit entries to my (our) checking account indicated below for the balance of my (our) internet, phone &/or digital television services.**

Bank Name: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Name(s) on Bank Account: \_\_\_\_\_

Bank Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

NAME  
ADDRESS  
CITY, STATE ZIP

0123  
01-23456789

DATE: \_\_\_\_\_

PAY TO THE ORDER OF \_\_\_\_\_ \$ [ ]

\_\_\_\_\_ DOLLARS

BANK NAME  
ADDRESS  
CITY, STATE ZIP

FOR \_\_\_\_\_

⑆0⑆2345678⑆0⑆234567890⑆23⑆0⑆23

Bank Routing Number      Bank Account Number      Check Number

Signature of Applicant: \_\_\_\_\_ Date: \_\_\_\_\_

Your Phone Number: \_\_\_\_\_

Go PAPERLESS! Sign up for ATC Communications email billing option.

Email Address: \_\_\_\_\_