



## OHIO.NET EXPRESS-PAY AUTHORIZATION

I (we) hereby authorize Ohio.net Internet Providers, herein called COMPANY to initiate a one time debit entry today, the \_\_\_\_\_ day of \_\_\_\_\_ in the year \_\_\_\_\_, to my (our)  checking  savings account (select one) indicated below at the financial institution named below, hereafter called DEPOSITORY and to debit the same to such account. I (we) acknowledge that the organization of ACH transactions to my (our) account must comply with the provisions of U.S. law. *Please note: the charge will appear on your bank statement as "Doytel/DCI".*

Customer Name: \_\_\_\_\_

Customer Telephone Number/Billing Number: \_\_\_\_\_

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

Bank Routing/Transit Number (9 Digits): \_\_\_\_\_

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

Authorized Debit Amount: \$ \_\_\_\_\_

**IMPORTANT: PLEASE INCLUDE A CURRENT VOIDED CHECK**  
(Deposit slips are not acceptable)

This authorization is to remain in full force and effect until the COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

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

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

Signature of Account Holder(s): \_\_\_\_\_ Date: \_\_\_\_\_

Mail form and voided check to:

Ohio.net Internet Providers  
37 E. Marion Street  
Doylestown, Ohio 44230

For questions regarding this service please contact us at 888.881.0805