Make Cloudnet payments automatically!

With the Automatic Payment Plan, your payments are automatically made for you, without writing a check. You authorize scheduled payments from your checking account, which are automatically transferred to Cloudnet. Automatic Payments save you time and money because you write fewer checks and don't pay for postage. You also have peace of mind, knowing your payment is made on time, every time.

Authorizing Automatic Payments is quick and easy. Simply fill out this form and return it, along with a VOIDED check.

Your monthly checking statement shows proof of your payments, so Cloudnet normally doesn't send you a bill at all. However, if you'd still like to receive an invoice, simply call us. You'll then receive invoices about one week before the automatic payment date, which is usually on or about the 15th of the month.

STAPLE VOIDED CHECK HERE

AUTHORIZATION FOR AUTOMATIC PAYMENT

I authorize Cloudnet and the bank named below to initiate entries to my checking account. This authority will remain in effect until I notify Cloudnet in writing to cancel it at such time as to afford Cloudnet and the bank a reasonable opportunity to act on it.

NAME OF FINANCIAL INSTITUTION _____

ADDRESS OF FINANCIAL INSTITUTION: STREET _____

CITY _____ STATE _____ ZIP _____

NAME (Please Print) _____

ADDRESS (Please Print)_____

For Office Use Only

CID:_____

Date Received:

__/__/__.

ACH Start Date:

__/__/__.

Taken by:

_____

TRANSIT NUMBER

ACCOUNT NUMBER

SIGNATURE _____ DATE _____/_____/_____

USERNAME _____ PHONE NUMBER _____

CLOUDNET CUSTOMER I.D. # (found on your Cloudnet invoice) _____

Remember to include a VOIDED check when returning this authorization form.

Retain This Portion For Your Records.

On _____/_____/_____ I authorized Cloudnet to initiate electronic entries to my checking account for payment of my Internet account and agreed to the terms listed on the authorization.

Cloudnet transfers are usually made on or about the 15th of each month. Your monthly checking statement shows proof of your payments, so Cloudnet normally doesn't send you a bill at all. However, if you have any questions or would like to receive a monthly invoice or a print-out of all previous payments, simply call us at 240-8243 or email us at billing@cloudnet.com.

ACH payments are charged automatically each billing cycle until the customer notifies Cloudnet to change billing options. Account changes are subject to verification before changes can take place.

cloudnet