

LUS FIBER RECURRING PAYMENT FORM

Customer Name _____ Account Number _____

Service Address _____

City, State, Zip _____

Phone _____ Email _____

Please fill out ONE of the two boxes below and return this form via:

Mail: Lafayette Consolidated Government
ATTN: Accounts Receivable
PO Box 4017-C, Lafayette, LA 70502

Fax: (337) 291-8899

Automatic Checking/Savings Authorization

Name of Banking Facility _____

Address of Banking Facility _____

City, State, Zip _____

Circle One: Checking Savings ABA No. _____ Account No. _____

*** ATTACH VOIDED CHECK***

I (we) authorize LUS Fiber to initiate debit/credit entries for payment of my (our) telecommunications bill not more than one week before the due date, and to initiate if necessary, adjustments for any debit/credit entries in error to my (our) checking account, and for the banking facility indicated above to debit and/or credit the same to such account. I (we) understand that upon receipt of a draft returned to LUS Fiber due to insufficient funds in my (our) checking account, LUS Fiber may cancel the drafting of my telecommunications bill and charge applicable fees.

Customer Signature _____

Date _____

Automatic Credit/Debit Authorization

Name of Banking Facility _____

Name of Credit/Debit Card (Circle One): Visa Mastercard Discover

Credit/Debit Card No. _____ Expiration Date _____

Three Digit Security Code (Located in the Signature Block on the Back of the Card) _____

Name as Shown on Credit/Debit Card (Please Print) _____

I (we) authorize LUS Fiber to initiate entries for payment of my (our) telecommunications bill not more than one week before the due date. I (we) understand that upon receipt of a draft charge back due to credit card misuse, LUS Fiber may cancel the drafting of my telecommunications bill and charge application fees.

Customer Signature _____

Date _____



NOTE: If you wish to stop the automatic drafting of your account or if you have any changes in LUS Fiber account number, checking account number or change in banks, please report these changes immediately to the LCG Accounting Division by calling (337) 291-8223 in order to allow sufficient time to process these changes.