



Automatic Credit Card Payment Agreement

Print this form and mail to:

CP-TEL
PO Box 1159
Natchitoches, LA 71458

This Automatic Credit Card Agreement allows CP-TEL Network Services, Inc. or Campti-Pleasant Hill Telephone Co., Inc., hereafter referred to as CP-TEL, to charge any monthly remittance amount from the billing statement on the credit card you specify below.

CP-TEL Account Number: _____

Name of Account: _____

Credit Card Number: _____

VISA or MASTERCARD (circle one) Expiration Date: _____

Name on card: _____

Address (Card Billing): _____

Authorizing Bank: _____

Credit Card Phone Number (on back of card): _____

By using this program, the undersigned grants permission to CP-TEL to charge the remittance amount of any CP-TEL monthly statement using the credit card listed above, on the specified due date indicated on statement. If the credit card company does not authorize the credit card by the end of the remittance period, finance charges will be assessed to your account. We will notify you in the event that the credit card is declined.

Please sign below signifying you agree to the terms and conditions outlined in this agreement.

Cardholder's Name

Cardholder's Signature

Date: _____

If you wish to change credit cards, you must sign a new agreement. Make a copy of this agreement for your records and mail the original to CP-TEL at the address above. This original document is required for our files.