



3480 Hwy. 701 North
 PO Box 1820
 Conway, SC 29528-1820
 (843) 365-2151
 www.htcinc.net

AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENTS (DRAFTS)

COMPANY ID NUMBER 1570337423

I/we hereby authorize Horry Telephone Cooperative, Inc., hereinafter referred to as "HTC," to initiate debit entries to my/our CHECKING () or SAVINGS () account indicated below and the depository named below, hereinafter called "Bank," to debit the same to such account.

Bank Name _____

Branch _____

City _____ State _____ Zip _____

BK Transit/ABA No _____ Account No _____

This authority is to remain in full force and effect until Bank has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the Bank a reasonable opportunity to act on it. A customer has the right to stop payment of a debit entry by notification to Bank prior to charging account. If an erroneous debit entry is initiated by HTC to a customer's account, customer shall have the right to have the amount of such entry credited to such account by Bank, if, within fifteen calendar days following the date on which Bank sent to customer a statement of account or a written notice pertaining to such entry or 60 days after posting, whichever occurs first, the customer shall have sent to Bank a written notice identifying such entry, stating that such entry was in error and requesting Bank to credit the amount thereof to such account.

Please check the HTC service(s) you would like covered under this draft:

- TELEPHONE HORRY TELEPHONE LONG DISTANCE (HTLD)
- CABLE TELEVISION HTC HORIZON DIGITAL WIRELESS
- INTERNET HTC DIRECTORY ADVERTISING PAGING

Name(s) _____

Account No. _____ Telephone No. _____

Date _____ Digital Wireless No. _____

Signature _____ Signature _____

***Please Note:** Drafts will be processed three (3) business days prior to your bill's past due date, and your bank account will be debited on the past due date or the next banking day. Upon receipt of this authorization form, your account is subject to be debited for payment purpose.

Please attach voided deposit slip or check here.