



Automatic Payment Authorization Form

I hereby authorize **NetWest AutoPay** to charge, on behalf of NetWest Online Inc., the monthly amount shown below to the checking or credit card account listed.

[] **Checking Account** (*Attach a voided check*) [] **Credit Card** - Exp. Date ____/____/____

Account Number: _____

Payment Date: _____ **Amount:** \$ _____

Beginning On: ____/____/____

To Company: NetWest Online Inc.

Terms and Conditions:

Please Read Carefully

- Each month, the account I have indicated above will be charged automatically for the amount shown above.
- It is my responsibility to ensure that there are enough funds available in the account designated to cover the amount due shown above. If a charge to my account is rejected because of insufficient funds, CP Automation Inc. will charge my account a return item processing fee of \$25.00.
- This authorization to charge my account shall be the same as if I had personally signed the check.
- I understand that a record of my payments will be included in my bank/credit card statement. I have the right to have any erroneous entry corrected. This must be done within 45 days after the debit was made.
- I may revoke this authorization by providing 30 days written notice, by certified mail to: NetWest Online Inc. , 5000 E. University Suite 11, Odessa Texas 79762.

Signature: _____ **Date:** ____/____/____

Print Name: _____ **Phone:** _____

Please print this form and mail/deliver to:
Netwest Online Inc.
5000 E University Blvd. Suite 11
Odessa, TX, 79762