



EFT (Electronic Funds Transfer) Sign-up Form

Please complete one side of the form below and return to:
DFT Communications, 38 Temple Street, Fredonia, NY 14063
or mail to **PO Box 500, Fredonia NY 14063**

CHECKING/SAVINGS

Return this form with a voided check if you are using a checking account, or a deposit slip if you are using a savings account with complete account information to DFT Communications. You may also include this with your next payment. Your signature confirms you have reviewed the terms and you wish to enroll.

- I authorize DFT Communications to begin deductions from my account at the institution indicated below.
- I understand that by signing up for EFT, I agree to suppress my paper bill and receive my bills via email instead.

DFT Account Number _____

Name on DFT Account _____

Address on DFT Account _____

City _____ State _____ Zip Code _____

Phone _____

Email _____

Name of Bank _____

Account type Checking Savings

Routing Number (See Below) _____

Account Number (See Below) _____



 Bank Routing # Customer's Checking Acct. Check #

Signature _____ Date _____

CREDIT/DEBIT CARD

Return this form to DFT Communications or include with your next payment. Your signature confirms you have reviewed the terms and you wish to enroll.

- I authorize DFT Communications to begin charging my credit or debit account.
- I understand that by signing up for EFT, I agree to suppress my paper bill and receive my bills via email instead.

DFT Account Number _____

Name on DFT Account _____

Address on DFT Account _____

City _____ State _____ Zip Code _____

Phone _____

Email _____



Credit/Debit Card Number _____

Exp. Date _____ CVC _____

Name on Card _____

Billing Address _____

Cardholder Signature _____ Date _____

To view your bill online, visit: www.dftcommunications.com/my-bill

TERMS OF AGREEMENT

When you sign up for EFT or Credit/Debit Card payment, a message on your bill will indicate the date and amount that will be withdrawn from your account or charged to your credit card. You must continue to pay your bill as you normally would until this message appears. Once DFT begins electronically transferring funds, please remember to keep a sufficient balance in your account to cover payment and avoid charges for insufficient funds. If you change accounts or financial institutions, please notify DFT by mailing a new authorization form along with a new voided check or a savings account deposit slip. You have the right to stop payment and make other payment arrangements in any particular month by calling DFT Communications at least 3 business days prior to the EFT bill payment date. Paperless billing is mandatory with EFT.