

U.S. Cellular Automated Payment Service Authorization Form

I authorize U.S. Cellular to automatically draft my checking/savings account or charge my credit/debit card as noted below for my monthly U.S. Cellular charges. I understand that this automatic draft/charge will recur each month for the amount due in accordance with the terms of my service agreement with U.S. Cellular. I am aware that it can take 30 to 60 days for the automatic draft/charge to begin processing. I may revoke this automated payment authorization at any time with thirty (30) days written notice to U.S. Cellular at the address identified below.

I also understand that I am responsible for ensuring the necessary funds are available at the time the draft/charge occurs. I will continue to be responsible for payment should anything prevent payment in this manner.

Signature of Account Holder _____ Date _____

Please Print:

Account Name _____

Wireless Phone Number _____

Please Select One of the Options Below:

Checking or Savings Account Draft

Checking Account—Please attach a copy of your voided personal check (deposit tickets will not be accepted). Automatic drafting date cannot be specified.

Savings Account—Please include a letter from your financial institution verifying your savings account and bank routing numbers. (Your checking or savings account may be charged 3 to 4 days prior to the payment due date indicated on your bill.)

Credit/Debit Card Charge

Please complete all of the information below for the credit/debit card you would like to be charged and on which you are a duly authorized account holder. (Your credit/debit card may be charged 3 to 4 days prior to the payment due date indicated on your bill.)

Circle Credit/Debit Card Type: Visa® MasterCard®
 Discover® American Express®

Credit/Debit Card Number _____

Expiration Date _____

Mail to:
U.S. Cellular
Attn. Payment Control Department
P.O. Box 7835
Madison, WI 53707-7835
Fax: (608) 282-1577