

**Automated Payment Service Authorization**

BAN \_\_\_\_\_  
Cellular Telephone Number: \_\_\_\_\_  
Customer Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I authorize U.S. Cellular Corporation (USCC) to automatically draft my checking Account or charge my credit card as noted below for my monthly USCC charges. I understand that this automatic draft will recur each month for the amount due in accordance with the terms of my service agreement with USCC. I may revoke this automated payment authorization at any time with thirty (30) days written notice to USCC 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 prohibit regular payment in this manner.

Signature at Account Holder \_\_\_\_\_

Date \_\_\_\_\_

**Please Print:**

**A. CHECKING ACCOUNT DRAFT**

*Please attach a copy of your voided personal check and complete the information below for the checking account you would like to have drafted, and on which you are a duly authorized account holder.*

Your Bank's Name: \_\_\_\_\_

Your Bank's Address: \_\_\_\_\_  
\_\_\_\_\_

**B. CREDIT CARD CHARGE**

*Please complete the below information for the credit card you would like charged and on which you are a duly authorized account holder. Your credit card will be charged 3-4 days prior to the payment due date Indicated on your bill.*

Credit Card Type: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Mail to: **U.S. Cellular**  
Payment Control Department  
PO Box 7835  
Madison, WI 53707-7835