U.S. Cellular

Automated Payment Service Authorization

Account Number: _____

Wireless Phone Number: _____

Customer Name on Account: _____

Select a Payment Option:

☐ CHECKING ACCOUNT: Attach a copy of a voided personal check.
(Starter checks and deposit tickets will not be accepted)

☐ SAVINGS ACCOUNT: Attach a letter from your financial institution verifying your savings account number and savings routing number.

☐ CREDIT CARD CHARGE

Complete all information below for the credit card you would like charged and on which you are a duly authorized account holder.

Circle Credit Card Type: Visa MasterCard Discover American Express

Credit Card Number: _____

Expiration Date: _____

PLEASE NOTE: Automatic drafting date cannot be specified.

I authorize U.S. Cellular® to automatically draft my checking/savings account or charge my credit card as noted above for my monthly U.S. Cellular® 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 U.S. Cellular®. I am aware that is can take 30 to 60 days for the automatic draft to begin processing. I may revoke this automated payment authorization at any time with thirty (30) days notice to U.S. Cellular®.

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 automated payment in this manner.

_____ _____
Signature of U.S. Cellular® Account Holder Print Name Date

_____ _____
Signature of Credit Card Account Holder Print Name Date

Mail To: U.S. Cellular®
Payment Control Department
P.O. Box 7835
Madison, WI 53707-7835

For questions, contact U.S. Cellular® Financial Services Department at 1-888-939-3900.