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Recurring Payment Authorization Form

Schedule your payments to be automatically charged or deducted. Set up your own entries on our website at www.townemonitoring.com and click on the Payment button at the top or just complete and sign this form to get started!

Recurring Payments Can Make Your Life Easier:

Convenient (saves time & postage) and your payment is always on time (even if you're not)!

Here's How Recurring Payments Work:

You authorize regularly scheduled charges/debits to your Credit Card or Checking/Savings account. You will be charged each billing period as chosen, for the total amount due for that period. If desired, a confirmation email will be sent as the transaction processes. It's that easy!

Please complete the information below:

I, _____, authorize Towne Monitoring Service to charge/debit my account indicated below for payment of my PERS equipment / monitoring charges.

Please charge/debit me: Monthly: _____ Quarterly: _____ Annually: _____

Billing Address: _____ Phone#: _____

City, State, Zip: _____ Email(optional): _____

Account Type: Visa / MasterCard / Discover / AmEx / Checking / Savings

Cardholder/Account Holder Name: _____

Account Number: _____

(If Bank) Routing Number: _____

(If Credit Card) Expiration Date: _____

(If Credit Card) CVV (3 or 4 digit security number on card): _____

SIGNATURE _____

DATE _____

I authorize Towne Monitoring Service to charge/debit my account indicated in this authorization form according to the terms outlined above. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify the business in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. This payment authorization is for the type of bill indicated above. I certify that I am an authorized user of this account and that I will not dispute the scheduled payments provided the transactions correspond to the terms indicated in this authorization form.