AUTHORIZATION AGREEMENT FOR DIRECT PAYMENT

North Central Regional Planning Commission

I hereby authorize North Central Regional Planning Commission DBA North Central Kansas Community Network Company, hereinafter called "Company" to initiate debit entries to my account indicated below and the Financial Institution named below, hereinafter called "Financial Institution," to debit the same account. I acknowledge that the origination of ACH transactions to my account must comply with U.S. Law and NACHA Rules.

| Account Detail |
|--|
| Financial Institution Name: |
| City, State, Zip |
| Routing Number————————— |
| Account number |
| Checking Savings |
| Payment Details |
| Fixed Payment Dollar Amount \$ |
| Variable Payment Debit Payment Range \$ to \$ Amount Shown on Invoice or Statement |
| FrequencyWeeklyBi-WeeklyMonthlyOther If a transfer date is a non-processing day (i.e. weekend or holiday) then the transfer will be made on the first processing day after the scheduled transfer date. |
| Print Name |
| Signature |
| Date |
| Individual ID Number, if applicable |
| Please attach a voided check or voided deposit ticket: |
| |
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This authorization is to remain in full force and effect until Company has received written notification from me (or any authorized account signer) of its termination in such time and manner as to afford the Company a reasonable opportunity to act on the request.