



Automatic Payment Information & Email Delivery Form

Automatic payment offers a convenient way to pay your billing for alarm services. There are no processing fees and signing up is simple! Please complete the bottom half of this page and we will automatically charge your preferred credit card or debit your bank account each billing period. We will charge you in accordance with the billing cycle you have chosen: monthly, quarterly, semi-annually or annually. You will continue to receive your statement each month with a message at the bottom indicating that the payment will be made automatically. In the event of an ACH is rejected for non-sufficient funds, there will be a \$39 NSF fee assessed to your account. The automatic payments will remain in place until Shiver Security Systems has received notice of any changes or cancellations. Changes can be easily made by emailing us at billing@shiversecurity.com or calling us at 800.875.7301, option 6.

Email Address: _____

Bank Name: _____

Bank Account Type: _____ Bank Account Routing Number: _____

Credit Card Type: _____ Credit Card Expiration: _____

Name on Account: _____

Account Number/Credit Card Number: _____

Customer Address: _____

Billing Address, if different: _____

This form may also be emailed to billing@shiversecurity.com

Authorized Signature & Date: _____