

Transfer of Account Form

| Current Responsible 1 | Person(s) Information | on: NTCNet Custor | mer #: |
|---------------------------------------|--------------------------------|-------------------|--------|
| Full Name(s): | | | |
| Date of Birth: | | SS#: | |
| Phone: | Fax: | E-mail: | |
| Service Address: | | | |
| City: | | | |
| Mailing Address (if different | | | |
| Current Responsib | | | |
| Signature: | | Date: | |
| Printed Name: | | Title: | |
| New Responsible P | erson(s) Informat | ion*: | |
| Full Name(s): Date of Birth: | | | |
| Date of Birth: | SS#: | Ph | one: |
| Cell Phone: | Fax: | L-mail: | |
| Service Address: | | <u></u> | |
| City: | | | |
| Mailing Address (if different | from above): | | |
| Employer: | | Work Telephone #: | |
| List all account number's | associated with this re- | quest: | |
| Driver's License Informa | tion: | | |
| * Please Note there is a \$ 3.95 reco | rd order charge to make this c | hange | |
| New Responsible Si | ignatures: | | |
| Signature: | | Date: | |
| Printed Name: | | Title: | |

Agreement Terms:

By both parties signing this form the "old" customer is hereby relinquished, and the "new" customer accepts responsibility of all billing, past and present. "New" customer assumes all contractual obligations. All invoices are to be paid 30 days from the date of invoice. Claims arising from invoices must be made within 7 working days from date of invoice.