

## **ELECTRONIC FUNDS TRANSFER (EFT) AUTHORIZATION**

Named Insured(s):	Policy	Number:
identified below, for the payment of amount due includes policy premits initiate credit entries to my (our) act of premium. Further, I (we) authoris	e Services to initiate monthly deduction of all amounts due on insurance policing and any applicable fees. I (we) aleccount in order to correct any erronest the financial institution named be not that this authorization does not in	cy(ies), issued to me (us). This so authorize the Company to ous deductibles or provide a refund low to accept and post entries to
I (we) make this authorization subj	ect to the following conditions:	
<ul> <li>inform me (us) when automatic</li> <li>The Company will notify me of will be withdrawn.</li> <li>The Company will NOT send rethe withdrawal amount change payment due date. In the even occur the next banking day.</li> <li>The Company may elect to ternotification will be sent to the rethe of the scheduled monthly prior to the scheduled monthly month after receipt of such not</li> </ul>	monthly premium statements. Writtenes. The Company will withdraw payment such date falls on Saturday, Sundate this authorization at any time (us) at the address last reported ate this authorization by notifying the payment due date. If I (we) do not programment due date, the authorization tice.	I the day of the month that payments in notification will be mailed only if nents from my (our) account on the ay or holiday the withdrawal will is. If such election is made, a written to the Company.  Company in writing at least 30 days provide this notice at least 30 days in may remain in effect until the next
Agency Name:	P	roducer Code
Name(s) as it appears on Bank A		
Routing/ABA #:	Account #:	
	Attach copy of blank, voided chec	k.
Account Type:	☐ MasterCard	☐ Discover
Cardholder Name:		
Account Number:		
Expiration Date:		
CVV (3 digit number on back of V	/isa/MC):	
Signature of Applicant/Named	Insured:	Date:

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