

Electronic Funds Transfer Authorization Agreement

Name:	e: Policy No:	
Address:		
City:	State:	Zip:
Phone #:	Email address:	
"BANK"). I authorize and reques	int indicated below in the bank t BANK to accept any debit enti	einafter called "COMPANY"), to named below (hereinafter called ries initiated by COMPANY to this bility for the correctness thereof.
Bank Nam	ne:	
Bank Routing Numb	oer:	
Bank Account Num	ber:	
* If	a credit union account, me	ember identification number.
Type of Acco	unt: Checking Account	t Savings Account (attach deposit ticket)
Payments withdrawn	on: 1st of the Month	15th of the Month
It is understood that this agreem to COMPANY or BANK. COMPAN notification and a reasonable tim	Y or BANK shall effect terminat	at any time by written notification ion after receipt of such
Custom	ner Signature	Date
(If other than customer)		Date

