

IMPORTANT INFORMATION ABOUT COMPLETING THE AUTHORIZATION AGREEMENT FOR ELECTRONIC
FUND TRANSFERS

PLEASE COMPLETE THIS FORM IN ITS ENTIRETY IF YOU ARE CHOOSING TO HAVE YOUR PREMIUM
PAYMENTS "DEBITED" FROM EITHER YOUR CHECKING OR SAVINGS ACCOUNT.

CHOOSE NUMBER 2 "THE MBA MAY INITIATE DEBIT ENTRIES...
WRITE THE TOTAL AMOUNT OF ALL POLICIES NEXT TO THE "\$"

FILL IN ALL OF THE BLANKS, INCLUDING FILLING IN YOUR BANK'S ROUTING NUMBER AND YOUR
ACCOUNT NUMBER (THE ENTIRE ACCOUNT NUMBER IS REQUIRED)

PLACE A CHECK MARK NEXT TO EITHER "CHECKING ACCOUNT" OR "SAVINGS ACCOUNT"

PLEASE FILL OUT THE BACK OF THE FORM AS FOLLOWS:

LIST ALL MBA POLICY NUMBERS AND ENTER THE CORRESPONDING PREMIUM AMOUNT FOR EACH
POLICY THAT YOU WANT EFT DEDUCTIONS

FILL IN THE "DATE" OF THE MONTH THAT YOU WANT THE DEDUCTIONS, ALL POLICIES WILL BE DEBITED
ON THE "DATE" OF THE MONTH THAT YOU CHOOSE. DATE MUST BE THE 1ST – 28TH OF THE MONTH

PLEASE SIGN AND DATE THE FORM. **PLEASE NOTE: THIS FORM MUST BE SIGNED BY AN AUTHORIZED
SIGNER ON THE BANK ACCOUNT!**

PLEASE PRINT YOUR NAME

SUBMITTING A "VOIDED" CHECK HELPS MBA TO ENSURE THAT THE ROUTING AND ACCOUNT NUMBERS
ARE CORRECT.

IF YOU ARE NOT SURE ABOUT YOUR PREMIUM PAYMENT
AMOUNT, PLEASE CALL OUR OFFICE AND WE WILL BE
GLAD TO GIVE YOU THE TOTAL