

US Letter Carriers Mutual Benefit Association
 Authorization Agreement for Electronic Fund Transfers
 (ACH Credits and Debits)

I hereby authorize the United States Letter Carriers Mutual Benefit Association (the "MBA") to initiate secure electronic fund transfers (ACH) to and from my bank account indicated below as follows:

- 1. The MBA may initiate **Credit** entries, which deposit money into my designated bank account according to the schedule of benefits and other conditions set forth in my MBA policy(ies); and to reverse any transactions that the MBA may have originated to my account in error. Amount \$_____
- 2. The MBA may initiate **Debit** entries, which withdraw money from my designated bank account to make premium payments on my MBA policy(ies); and to reverse any transactions that the MBA may have originated to my account in error. Amount \$_____

Account Holder's Name(s): _____
 (please print)

Bank Account Number: _____

Name of Bank/Financial Institution: _____

Bank Street Address: _____

City: _____ State: _____ Zip: _____

Please enter your bank's routing and/or transit number here, or staple a VOIDED CHECK below*

Routing Number	Account Number																									
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(nine digits)																										

Please Check One: _____ Checking Account or _____ Savings Account

This electronic fund transfers (ACH) authorization is ongoing and will remain in full force and effect until the MBA has received my written notification of its termination and has had a reasonable opportunity to act upon such notice. I understand that should my bank account information change, I will notify the MBA of the new information immediately in order to ensure ACH debit or credit transactions are accurately processed. Any such notice should be sent to the following address:

United States Letter Carriers Mutual Benefit Association
 ATTN: Premium Department
 100 Indiana Avenue, N.W., Suite 510
 Washington, DC 20001

In the event that any electronic debit(s) should be returned by my financial institution as unpaid due to non-sufficient funds ("NSF"), I hereby authorize the MBA to collect a NSF fee of \$25.00 (or the maximum amount allowed by the state law) per item, by electronic debit from the same account identified above.

MBA Policy(ies) Numbers: _____

For accounting purposes, all electronic debits and credits will be reflected on the monthly bank statement that corresponds with the **financial institution account** identified below.

I hereby acknowledge that I understand and agree to the above terms.

SIGNATURE: _____ DATE: _____

Print Name: _____

***DO NOT USE A DEPOSIT SLIP.** Many banks print internal transaction codes instead of their routing and or transit numbers on their deposit slips. Using an invalid routing and/or transit number will prevent your transactions from being directed to the correct bank, resulting in delays in the posting of your payment.

Example

The diagram shows a portion of a deposit slip. At the top right, a grey box contains the text: "Financial Institution", "510 Money St.", and "Anycity, ST 00000". To the right of this box, the number "0000" is printed. Below the slip, a grey box highlights a specific area containing a dollar sign "\$" and a small white box. Below this highlighted area, the text ": : xxxxxxxxxx : : 0000 0000" is shown, with arrows pointing from the explanatory boxes below to the "xxxxxxx" and "0000 0000" parts.

This is the 9 digit Transit / ABA Bank Routing number.

The account number is usually to the right of the routing number. Some Financial Institutions add the check number between the Routing and Account numbers