

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 1<sup>ST</sup> – 28<sup>TH</sup> 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