

CREDIT CARD & ELECTRONIC FUNDS TRANSFER AUTHORIZATION FORM

POLICY NUMBER:CREDIT CARD AUTHORIZ	-
CREDIT CARD AUTHORIZ	
	ZATION
CPEDIT CARD (Chook One)	
□ CREDIT CARD (Check One): □ VISA □ MasterCard □ Discover	
Card No:	Expiration Date: MM/YY
Drinted Name Appearing On Credit Cords	
Printed Name Appearing On Credit Card:	(please print)
Card Billing Address:	(Freeze Fr)
City State	- Zip
Daytime Phone Number: ()	
By completing this form and signing below, I authorize Mendo premium for the policy number shown above directly to my creattomatic billing for the following: (Please select one)	
 □ Down-Payment only □ Down-Payment and Future Installments² □ Full Pay and Future Renewals² □ Future Installments² 	
I understand that this authorization remains in effect until I wit by notice to the Company. I will notify the Company immediate changes. I understand that the issuance of my policy is condi- Company. If the initial Credit Card transaction is denied for an a policy was issued.	Itely ³ if my credit card information itioned upon payment to the
	e:

 $^{^{\}mbox{\tiny 1}}$ Mendota Insurance Company and its property casualty affiliates.

² By selecting this option, all premium installments, including future renewals, will be automatically billed to your credit card. You will receive a disclosure letter showing the dates and amounts of these transactions. Only premium due the Company, including service/policy charges, if any, will be billed to your credit card. Changes to your policy could result in changes to the amount billed. Mendota will notify you of any changes in the amount billed.

³ Please provide at least 30 days notice to the Company. M0441 (10/17)



POLICY NUMBER:	

ELECTRONIC FUNDS AUTHORIZATION		
	ELECTRONIC FUNDS TRANSFER:	
	Name of Bank:	
	Bank Account Number:	
	Bank Routing Number:	
Import	ant notes about locating your Savings Account Bank Routing Number:	
1.	If you have checks associated with your Savings Account, you will find the routing number on the bottom of your check (first 9 digits in the lower left corner).	
2.	The Savings Account deposit ticket <u>may not</u> provide the correct bank routing number. Generally the deposit ticket will indicate "DO NOT USE FOR ACH" if it is not the correct bank routing number.	
3.	If you are unable to verify your Savings Account Bank Routing Number and Account Number call your financial institution.	
herein Accou called origina	hereby authorize Mendota Insurance Company and its property casualty affiliates, after called COMPANY, to initiate debit entries to my (our) Checking Account / Savings int (select one) indicated above at the depository financial institution named above, hereafter DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the ation of ACH transactions to my (our) account must comply with the provisions of U.S. law. authorizing this automatic deduction for the following: (Please select one)	
☐ Do	wn-Payment only wn-Payment and Future Installments ¹ I Pay and Future Renewals ¹ ture Installments ¹	
notific	uthorization is to remain in full force and effect until COMPANY has received written ation from me (or either of us) of its termination in such time and in such manner as to afford PANY and DEPOSITORY a reasonable opportunity (30 days) to act on it.	
	DEBIT AUTHORIZATION <u>MUST</u> PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.	
Signa	ture: Date:	

¹ By selecting this option, all premium installments, including future renewals, will be automatically deducted from your bank account listed above. You will receive a disclosure letter showing the dates and amounts of these deductions. Only premium due the Company, including service/policy charges, if any, will be deducted from your bank account. Changes to your policy could result in changes to the amount deducted. M0441 (10/17)