



Electronic Funds Transfer Authorization Agreement

Union Standard Insurance Group is pleased to offer an EFT payment option for Commercial Lines policies that is efficient and convenient. EFT allows your monthly premium payment to be automatically deducted from your bank account. You may select any day of the month from the 1st through the 27th as your withdrawal date. Your checking or savings account will be debited on the selected date or the following business day.

Follow these steps to enroll in our EFT program:

- Complete the Authorization Form below.
- **For checking accounts attach a voided unsigned check. For savings attach a deposit slip.**
- New policyholders: please include a check for your down payment with this form.
- Renewing policyholders: include payment for any amounts currently due on your policies.
- It is important to continue making payments under your existing plan until you receive notification from Union Standard that your EFT withdrawals are ready to begin.

Insured Name _____

Agency Name _____

Policy Number(s) _____

Billing Account Number (if known) _____

Financial Institution Name & Address _____

Bank Routing # _____ Bank Account # _____

Withdrawal Date _____ (Enter any day of the month between the 1st and the 27th)

I authorize Union Standard Insurance Group to initiate debits for premium due on the above listed policies. The withdrawal will be made on the date indicated above or the following business day. I may revoke this authorization by giving written notice to Union Standard Insurance Group at least ten (10) days in advance of a scheduled EFT withdrawal. Debits returned from my bank for insufficient funds may result in my policies being removed from the EFT program and a fee of \$20.

Insured Signature: _____ Date: _____

Bank Account Holder's Signature: _____ Date: _____
(if other than insured)

Please send completed form and required documents to:

**Union Standard Insurance Group
Attn: Billing Department
P.O. Box 152180
Irving, Texas 75015**