



AutoPay AUTHORIZATION FORM
Electronic Funds Transfer for Paying Your Insurance Bills

AutoPay is a checkless payment system that pays your insurance bills by transferring money directly from your checking or savings account to AAA Members Insurance Company every month – automatically.

We will notify you of any changes to your premium, and spread any additional costs (coverage increases, for example) over the balance of your payments. If any changes are processed after the last withdrawal for your policy term, additional premiums will be withdrawn separately. You will always be notified in advance about any changes to your withdrawals. You will receive written notice at least 10 days in advance of the first withdrawal showing the exact amount of your payments and when they will occur (the same payment schedule you already selected). Your AutoPay withdrawals will also be reflected on your monthly bank statements.

Here's how to sign up:

- 1. Complete the authorization form below;
2. Attach a voided check (deposit slip for a savings account). AutoPay cannot be implemented without a voided check/deposit slip;
3. Submit this authorization form with the application documents.

CUSTOMER INFORMATION

Insured Name: Policy Number:
Daytime Phone:

BANK INFORMATION

Name of Financial Institution:
Bank Routing #:
Name(s) on Account: Type of Account:
Checking/Savings Account #:

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS

I (we) hereby authorize AAA Members Insurance Company and its affiliated companies, to initiate debit entries (withdrawals from) and to initiate, if necessary, credit entries (deposits to) and adjustments for any debit entries in error to my (our) account indicated above, and the depository named above (hereinafter called Depository) to debit and/or credit the same to such account. This authorization is to remain in full force and effect until AAA Members Insurance Company has received written notice from me of its termination in such time and in such manner as to afford AAA Members Insurance Company and Depository a reasonable opportunity to act on it. I understand I should allow at least fifteen (15) days for the first payment to occur.

Signature: Signature (if joint account)

Date:

Attach Voided Check or Deposit Slip Here