

PART 1: Premium Draft/Adjustments Credit

I authorize the Company to draft premiums from the accounts with the banking information shown below, in the amount indicated by the payment and/or new business received by the Company from the producer. Additionally, I understand reimbursement for fees or uncollected premiums will be credited to this account. Any disputes regarding the amount drafted from or credited to the producer's account shall be resolved as soon as practical. The producer is also granted limited authority to endorse "For Deposit Only" checks made payable to companies in the National General Insurance Group which will be drafted from the producer's account.

Agency/Broker Code:

Business Name:

Phone Number:

Fax Number:

Principal/Officer:

Bank Name:

City/State:

Routing Number (9 digits):

Account Number:

PART 2: Deposit of Commissions

I authorize the Company to automatically credit producer's account with any commissions due producer from Company.

Bank Name:

City/State:

Routing Number (9 digits):

Account Number:

The Above Authorization is Nonnegotiable & Nontransferable

I understand the Authorization for Automatic Drafts by Company shall remain in full force and effect unless and until such time as producer has given the Company ten days prior written notice of the intent to terminate the Authorization and provided all outstanding obligations of producer to Company have been satisfied.

Principal Owner's Signature:

Date: