



**Joint Underwriting Association for Midwifery  
and Birthing Centers Malpractice Insurance**

PO Box 52810  
Bellevue, WA 98015  
(425) 636-1065 Fax: (916) 781-5650  
msramsey@intercareins.com

**EFT/Credit Card Payment Authorization Form**

Thank you for selecting the JUA for your professional liability coverage. Schedule your payments to be charged to your debit/credit card or your bank account via EFT. Just complete, sign and return this form to get started!

**Here's How Recurring Payments Work:**

You authorize regularly scheduled charges to your bank account, debit card, Visa, MasterCard, American Express or Discover card. You will be charged the amount indicated below for each billing period. If for any reason the attempt to charge your primary account fails, we will automatically debit your secondary account for that payment. If no secondary account is provided, you will need to send payment via paper check within 10 business days to avoid a lapse in coverage. If your automatic payment fails three times in a row, you will be converted to the next less frequent payment plan (e.g. from monthly to quarterly, quarterly to annually). You agree that no prior-notification will be provided unless the payment date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

**Please complete the information below:**

I \_\_\_\_\_ authorize Midwifery & Birth Ctr Malpractice Ins Joint Underwriting Association/Joint Underwriting Association for Midwifery and Birthing Centers to charge my bank account/credit/debit card(s) indicated below for \$\_\_\_\_.\_\_\_\_ **ANNUAL /QUARTERLY /MONTHLY /One Time** (choose one) for premium payment(s) + **transaction fees** (1.5% debit cards, 2.4% credit cards, 0.0% for EFT).

Billing Address: \_\_\_\_\_ Phone #: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_ Email: \_\_\_\_\_

JUA Policyholder Name: \_\_\_\_\_ JUA Policy #:2- \_\_\_\_\_

<b>Primary Payment Method (REQUIRED)</b>	<b>Secondary Payment Method (Optional)</b>
<input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> Amex <input type="checkbox"/> Discover <input type="checkbox"/> Debit Business <input type="checkbox"/> Bank Account/EFT Savings	<input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> Amex <input type="checkbox"/> Discover <input type="checkbox"/> Debit Business <input type="checkbox"/> Bank Account/EFT Savings
Name on Account: _____	Name on Account: _____
Account Number: _____	Account Number: _____
Routing Number: _____	Routing Number: _____
Exp. Date: _____	Exp. Date: _____
CVV (3-4 digit number on back of card) _____	CVV (3-4 digit number on back of card) _____

**SIGNATURE** \_\_\_\_\_

**DATE** \_\_\_\_\_

(Electronic signatures will not be accepted)

I authorize the above-named business to charge the credit card/bank account indicated in this authorization according to the terms outlined above. I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify the business in writing of any changes in my account information or termination of this authorization at least 30 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. In the event that the charge to the primary credit card fails for any reason, I agree that the secondary account will be charged. This payment authorization is for the type of bill indicated above. I certify that I am an authorized user of this credit card(s) and that I will not dispute the payments with my credit card company provided the transactions correspond to the terms indicated in this authorization form.