Recurring ACH Payment Authorization

You authorize MONTHLY charges to your checking/savings account. You will be charged the amount indicated below each billing period. The charge will appear on your bank statement as an "ACH Debit". You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

ton Joint Underwriting Association for
rance ("JUA") to charge my bank account ness day of every month until the end of the r policyholder:
Phone #
Email
red):
Routing Number Account Number
(22222222): 000 111 555° 1027
til the end of the current calendar year unless I cancel it in nges in my account information or termination of this If the above noted payment dates fall on a weekend or in the next business day. For ACH debits to my ure electronic transactions, these funds may be withdrawn action dates. In the case of an ACH Transaction being the JUA will require my premium payment to be made by discontinued until my account is up to date. If y account must comply with the provisions of U.S. law. If d will not dispute these scheduled transactions with my dicated in this authorization form. DATE

JUA