

# Payment Acceptance Services

## AUTHORIZATION AGREEMENT FOR RECURRING PAYMENTS (ACH DEBITS)

I hereby authorize Payment Acceptance Services to initiate debit entries to the checking account indicated below, at the depository financial institution named below, hereinafter called "DEPOSITORY", for the monthly payment amount shown on the Premium Finance Agreement and Disclosure Statement, hereinafter called "AGREEMENT", for the below named account, for Guardian Premium Finance LLC, hereinafter called "COMPANY", including any additional amount caused by changes or modifications to the AGREEMENT during the active term and make payment to the COMPANY on the payment due date shown on the AGREEMENT. I also acknowledge and agree to pay the associated one-time Security & Delivery fee to Payment Acceptance Services of \$12.99. This Security & Delivery Fee is not charged by, collected for, or received by Guardian Premium Finance LLC.

INSURED BANK INFORMATION
Bank Name:
Routing Number:
Account Number:

This authorization is to remain in full force and effect until either: COMPANY has received all listed and required payments per the term of the AGREEMENT; OR COMPANY has received written notification from me of its termination in such time and in such matter as to afford COMPANY and DEPOSITORY a reasonable time to act on it, not less than 15 days prior to the next scheduled debit date. **IF ANY RECURRING PAYMENT IS REJECTED BY THE DEPOSITORY FOR ANY REASON, THIS AGREEMENT SHALL BE TERMINATED AND THE PREMIUM FINANCE COMPANY NOTIFIED.**

INSURED INFORMATION
Contract Number:
Name on Contract:
Contact Name:
Email Address:
Phone Number:

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

NOTE: ALL WRITTEN AUTHORIZATIONS MUST PROVIDE THAT THE RECEIEVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.