

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

BUSINESS AUTHORIZED TO DEBIT/CREDI	ГАССО	UNT	
Authorized Business Name			
Trucking Insurance Group, LLC			
Authorized Business Address			
1717 Main St, Dallas, TX, 75201			
ACCOUNT HOLDER INFORMATION			
Account Holder Name	Account F	Holder DBA (if business account)	Account Holder Phone
Account Holder Address		City	State Zip
Contact Name (if different from above)	Relations	hip	Contact Phone
Quote Number			
ACCOUNT HOLDER'S BANK ACCOUNT INFORMATION			
Bank Name		Branch City	State Zip
How to find your Routing and Account Numbers on your	check:	Bank Account Type	
I: ₁₂₃₄₅₆₇₈₉ I: ₁₂₃₄₅₆₇₈₉₀₁₂₃ "		Checking	Savings
Bank Routing Code Bank Account Number			
Bank Routing Number (9 digits)		Bank Account Number	
AUTHORIZATION			
I (we) hereby authorize COMPANY to withdraw a payment from my account with the financial institution I have indicated. The financial institution is authorized, pursuant to the terms of any Insurance Agreement I may have with the Company, to debit the amount(s) currently due, including any fees or other charges.			
The authority remains in effect until I give 30 days written notice of its termination or until the Company or my financial institution			
provides 10 days notice that this direct debit has been terminated. I understand that I must give advance notice to allow reasonable time for my instructions to be executed. If ever an incorrect amount should be entered into my account, I authorize my financial institution to make the appropriate adjustment.			
	Accoun	t Holder Name (please print)	Date
Account Holder Signature			