



FMT INSURANCE



EFT AUTHORIZATION FORM

FMT Insurance provides you with an easy and efficient way to pay your insurance premium. By enrolling in our EFT program, you will be able to eliminate lost checks, late notices, postage, and mailing costs. EFT enrollment is easy:

1. Select preferred billing frequency for Policy # _____

- Annual*
- Semi-Annual*
- Quarterly*
- 10-Pay (monthly for 10 months)*

2. Complete and sign this authorization form.

Transaction Dates & Amounts: We will send you a schedule of future policy premium payment transaction dates (*based on policy effective date*) and amounts for this term and a new schedule each year at renewal, and any time you make a policy change.

Electronic Funds Transfer (EFT) Authorization

- I (we) hereby authorize FMT Insurance to initiate deductions from my (our) checking account identified below for payment of premium on the insurance policy or policies issued to me (us) by the Company, and renewals thereof, and to initiate credit entries to my (our) account to correct any erroneous deductions or to provide a refund of premium.
- I (we) understand that this authorization allows the Company to adjust the deduction to reflect increases or decreases in my (our) premium resulting from coverage changes during the policy year and/or when my policy renews.
- I (we) authorize the financial institution named below as the Depository to accept and post entries to my (our) account:

Name on Account: _____ Billing Address: _____

Policy Number: _____

For ACH Draft:

Financial Institution Name: _____

ABA Routing #: _____ Account #: _____

For Credit Card Draft (No American Express):

Card Number and Type: _____ *Visa Master Card Discover*

Expiration Date: _____ Security Code #: _____

Insured Signature: _____ Date: _____

Cancellation: We require written notice at least 3 business days prior to the next scheduled withdrawal. Send written notice to *FMT Insurance, P.O. Box 3428, Knoxville, TN 37927, ATTN: Accounting Department*

- REMEMBER TO INCLUDE:**
- 1) Payment for Current Amount Due
 - 2) A check for this account marked "VOID" (if ACH).