

**Premium Draft/Adjustment Credit**

I authorize the Company to draft premiums from the accounts with the banking information shown below, in the amount indicated by the payment and/or new business received by the Company from the producer. Additionally, I understand reimbursement for fees or uncollected premiums will be credited to this account. Any disputes regarding the amount drafted from or credited to the producer's account shall be resolved as soon as practical. The producer is also granted limited authority to endorse "For Deposit Only" checks made payable to companies in the National General Insurance Group, which will be drafted from the producer's account.

<b>Agency/Brokerage Code:</b>	
<b>Business Name:</b>	
<b>Phone Number:</b>	
<b>Fax Number:</b>	
<b>Effective Date for ACH:</b>	
<b>Bank Name:</b>	
<b>City/State</b>	
<b>Routing Transit # (nine digits):</b>	
<b>Account #:</b>	

**Deposit of Commissions**

I authorize the Company to automatically credit the producer's account with any commissions due to the producer from the Company.

<b>Effective Date for ACH:</b>	
<b>Bank Name:</b>	
<b>City/State</b>	
<b>Routing Transit # (nine digits):</b>	
<b>Account #:</b>	

**The above authorization is nonnegotiable and nontransferable.**

I understand the Authorization for Automatic Drafts by the Company shall remain in full force and effect unless and until such time as producer has given the Company written notice 10 days prior to the date of intent to terminate the Authorization and provided all outstanding obligations of the producer to the Company have been satisfied.

<b>Effective Date for ACH:</b>	
--------------------------------	--

<b>Authorized Producer Signature:</b>	<b>Date:</b>
---------------------------------------	--------------

Return the completed form to [NPSAgentSetups@NGIC.com](mailto:NPSAgentSetups@NGIC.com).