B&W PREMIUM FINANCING

AUTHORIZATION AGREEMENT FOR RECURRING PAYMENTS (ACH DEBIT)

To Bellet & West Premium Financing, LLC Date: _____/_____/_____

You are hereby authorized to make credit entries to the checking account indicated below any amounts representing loan proceeds for premium financing provided by your Companies through the Agency. This Authorization shall extend to include any additional amounts which may result from revisions to a premium finance agreement.

This authorization is to remain in effect until we have provided written notification to the contrary to your Companies. We understand that up to thirty (30) days written notice may be required.

Authorized party

Name: _____Title: _____Signature: _____

Information:

Bellet & West Premium Financing #:

Contact Name:_____ Phone Number: _____
Fax Number: _____
Bank Name:_____ Email Address: _____

Bank City: _____ State: _____ ZIP: _____

Instructions:

a- Number of Loan Payments: _____

b- Amount of each monthly payment is $_____. Bellet&West will withdraw each payment on the due date. If the payment happens to fall on a weekend or holiday, the withdraw will be deducted the next business day.

c- Any debit returned dishonored by the bank will be accessed a $25.00 return debit fee and will result in the Direct Debit payment option being cancelled for this account

d- Please print, complete and fax the form with a **voided** check at **800-516-9073** or mail it to 4144N. Central Expressway, Suite 1250 Dallas, TX 75204-3288

Print Form

Thank you for choosing Bellet&West Premium Financing for your premium finance needs