

Recurring Payments Authorization Form

I authorize Midwest Security Insurance Services, Inc. to debit my checking account for my monthly insurance installment.

Insured's Name		Account Holder's Name (If different from Insured's)	
Home Address			
City	State	Zip Code	
Daytime Phone Number		E-mail Address	
Name of Bank	Bank Routing Number (see below sample)	Checking or Savings Account Number	
Policy Number			

Important Information

Terms of agreement: I have an account at the financial institution listed on the enclosed voided check or savings account deposit slip sufficient to pay such entries. Electronic debit entries shall be initiated by Midwest Security Insurance Services, Inc. to pay premiums and other charges for the above listed policy and the entries shall constitute my receipt for transactions. No payment to Midwest Security Insurance Services, Inc. shall be deemed to have been made unless and until Midwest Security Insurance Services, Inc. receives actual credit. I also understand that if corrections of the entry are necessary, it may involve an adjustment to my account.

Midwest Security Insurance Services, Inc. reserves the right to refuse or terminate electronic payment services. This agreement is to remain in effect until Midwest Security Insurance Services, Inc. terminates it or receives written notification of its termination and has sufficient time to act on it.

I acknowledge that I am the authorized check signer and I understand the terms of this agreement. I hereby authorize Midwest Security Insurance Services, Inc. to initiate electronic debit entries to pay premiums and other charges for the above listed policy from my account at the financial institution (Bank) indicated above.

Account Holder's Signature: _____ Date: _____

Please print and return this form along with a voided check from your checking account or a deposit slip if savings account to:
Midwest Security Insurance Services, Inc.
1300 W. Higgins Rd., Suite 213 – Park Ridge, IL 60068

Customer Name	Date _____	
Customer Address		
Pay to the Order of:	<i>Check Example</i>	
_____	[]	
For: _____		
⑆ 123456789 ⑆	0115 00456788 ⑆	0214
↑	↑	↑
Bank Routing Number	Bank Account Number	Check Number