

EFT Application - Please send us void copy of your check along with this application.

New Enrollment

Change

**Contact Information**

Policyholder Name(s) \_\_\_\_\_  
Bank Account Owner Name(s) \_\_\_\_\_  
Email Address \_\_\_\_\_ @ \_\_\_\_\_  
Daytime Telephone Number \_\_\_\_\_ Ext. \_\_\_\_\_

**Account Information**

Policy or Account Bill Number	Number of Installments
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	5      10      12
	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Withdrawal Date
	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> n/a
Policy or Account Bill Number	Number of Installments
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	5      10      12
	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Withdrawal Date
	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> n/a
Policy or Account Bill Number	Number of Installments
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	5      10      12
	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Withdrawal Date
	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> n/a

**Financial Information**

Bank Account Type  Checking  Savings

Financial Institution \_\_\_\_\_

ABA Routing Number

Bank Account Number

**For verification purposes a voided check is required for checking accounts. For savings accounts, a deposit ticket with a pre-printed ABA routing and bank account numbers is required.**

\_\_\_\_\_  
Signature of Bank Account Owner(s)

\_\_\_\_\_  
Date