



INTEGON NATIONAL INSURANCE COMPANY

AUTOMATIC MONTHLY PAYMENT AUTHORIZATION

I authorize National General to initiate scheduled deductions from the bank account identified below for payment of premium on the insurance policy issued to me and any renewals thereof. I authorize the financial institution identified by the routing number on the check below to accept the post entries to the account. I represent that I am the owner and/or an authorized signer of the account. I understand that this authorization allows National General to adjust the scheduled deductions to reflect any premium changes to my policy. National General agrees that it shall notify me in writing at least ten days prior to making any deduction if there is a premium change or seven days if there is a due date change. Please note that although payment will typically be processed on the Withdrawal Schedule dates, please allow several days for processing of the withdrawals from your account. Please note that National General may electronically withdrawal or create a draft against your account. I understand that National General will not send me a bill before scheduled deductions are made and that it is my responsibility to ensure sufficient funds are in the account at the time of each scheduled deduction. I also understand that my policy may cancel or expire if there are insufficient funds in the account, which could cancel this agreement and remove my policy from automatic payment processing. In addition to any fees charged by my bank, National General will charge an NSF fee of up to \$30.00 if my payment is dishonored or returned for any reason. Additionally, you will be removed from the Automatic Monthly Payment Authorization program. This authorization is to remain in full force and effect until National General receives a written request from me to cancel my electronic payment withdrawal seven days prior to my due date, or until National General elects to cancel this agreement.

**PLEASE NOTE THAT IF YOUR DUE DATE FALLS ON A WEEKEND OR HOLIDAY WE WILL MAKE THE PAYMENT THE NEXT BUSINESS DAY AFTER THE HOLIDAY/WEEKEND.**

**Please allow up to 30 days for changes or termination of electronic payment withdrawal to ensure changes are made prior to the withdrawal of your installment. If you have any questions or concerns about this transaction, you can email [natgensummitsupport@ngic.com](mailto:natgensummitsupport@ngic.com) or call National General at 909-944-1400. You may also fax this form to: 909-243-7150.**

Insured Name: \_\_\_\_\_ Policy #: \_\_\_\_\_  
Account Holder: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Payee Address: \_\_\_\_\_  
Routing #: \_\_\_\_\_ Bank Name: \_\_\_\_\_  
Account #: \_\_\_\_\_ Savings/Checking

**PLEASE ATTACH VOIDED CHECK HERE, CHECK REQUIRED**



John Doe 123 Main Street Anytown, USA 12345		678 87-4/9401
Pay To The Order Of _____		Date _____
Anybank USA Anytown, USA		\$ _____ Dollars
Memo _____		
:123456789	12345678901	
Routing #	Account #	



All of the information requested below is required and very important for the accurate processing of your automatic monthly withdrawal payment plan. If any of the information is missing or inaccurate, please be aware that this may delay the processing.

Please note that your monthly withdrawn payments are subject to change depending if any changes that cause an increase or decrease to your written premium are made to the existing policy during the term.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**PLEASE ATTACH VOIDED CHECK HERE, CHECK REQUIRED**