

## Premium Payments Electronic Funds (EFT) Enrollment & Authorization Agreement

Name:	Installment Service Charge	
Address:	for EFT customers*  \$2 Paper invoice	
City:State	Zip\$0 E-bill**	
Enrollment Status: New Enrollment Chang	ge Information Removal from EFT	
Bank Name:	Bank Account Type: Checking Savings	
Bank Transit/Routing Number:	(9 Digits) YOUR NAME 1234 Main Street Anywhere, OH 00000 DATE	23
Bank Account Number:	PAY TO THE ORDER OF DOLLAF	RS
Account Holder Name:	ROUTING ACCOUNT CHECK NUMBER NUMBER	
(if different than Insured)	NOMBER NOMBER	
Policy Number:	Policy Number:	
Policy Number:	Policy Number:	
I hereby request and authorize Quincy Mutual Fire (hereinafter, individually and collectively referred to as my bank account indicated above when premium paym rejected, the Bank shall have no liability even if the rejective This authorization is to remain in full force and effect	e Insurance Company or New England Mutual Insurance Compa se Quincy Mutual Group) to initiate electronic funds transfers by debit tents are due on the policies specified above. I agree that if a payment ected payment results in the cancellation of my insurance policy. until Quincy Mutual Group has received written notice from me of afford Quincy Mutual Group a reasonable opportunity to act on it.	ting nt is
This information will be used by Quincy Mutual Group confidential.	only for the processing of insurance premiums and will be kept stric	tly
Insured Name:Signatu	re: Date:	
Signature of Account Holder (if different than Insu	nred):	_
Mail To: Quincy Mutual Group  Attn: EFT PO Box 699150 Ouincy, MA 02269-9150	PLEASE NOTE: If you currently have an outstanding bill, please mail in your payment. Your EFT enrollment will take effect when your invoice states "Thank you for being an EFT customer".	

Fax To: 617-472-1513

\*\* Enroll in E-bill at quincymutual.com.

\* Installment Service Charges are subject to change