

Life Brokerage NEWS

AIG AMERICAN
GENERAL

AIG Life Brokerage

A division of the
American International Companies®

For Agent Use Only —
Not for Dissemination to the Public.

April 2004

Weekly Pay is Here!!

You asked, we listened...

It is our pleasure to announce that beginning May 7, 2004, AIG Life Brokerage will begin paying commissions on a weekly basis for producers on Electronic Funds Transfer (EFT).

In order to participate in this exciting change, you must be paid via EFT.

Don't miss out on more frequent commissions!

If you are not on EFT currently, it's not too late. Simply complete the one-page Direct Deposit Authorization, (available in FastForms, form number L1341) and fax it back to the number on the form with a copy of your voided check. We'll process it promptly, and begin paying your commissions weekly. It's that easy. The deadline for all forms to be received is May 3 to ensure Weekly Pay starting May 7. Forms sent in after May 3 will be processed on a first-come first-served basis for weekly pay in a subsequent pay cycle.

When you are paid via EFT, cutoff will be every Friday. Your commissions will be deposited to your bank account the following Tuesday and statements will be mailed every Wednesday.

If you elect not to participate, your check and statement will be mailed out bi-weekly every other Wednesday, beginning May 19, 2004. You'll no longer be paid on the 15th and 31st of each month.

Please see the attached Revised Commission Calendar for additional details.

Join us in celebrating the new pay cycle, and fax your form to us today!

If you have further questions, please call your upline agency.



**AMERICAN
GENERAL**

**Direct Deposit Authorization
AIG Life Brokerage Group**

American General Life Insurance Company

Member of American International Group, Inc.

Midwest Operations Center

750 West Virginia St. • P.O. Box 401

Milwaukee, WI 53201-0401

1	Name	Last	First	MI	Code #1	Social Security/Tax ID No
					#2	
					#3	
If commissions are currently assigned, Name of Payee						Transaction Type Enroll <input type="checkbox"/> Revise <input type="checkbox"/> Cancel <input type="checkbox"/>
2	Financial Institution					Phone
	Address		City		State	Zip
	Bank Identification No.	Account Number				Type of Account <input type="checkbox"/> Checking <input type="checkbox"/> Savings Please attach a Voided Blank Check
3	AUTHORIZATION STATEMENT					
	I authorize American General Financial Group and the Bank indicated to deposit my net commissions automatically into my account each commission cycle. If funds to which I am not entitled are deposited into my account, I authorize American General Financial Group to direct the bank to return said funds. This authority will remain in effect until I have either cancelled it in writing or upon issuance of written notice from the Company.					
	Signature			Date Signed		
	GA Signature (if applicable)			Date Signed		
4	Compensation Department Use Only				Entered by	Date
INSTRUCTIONS:						
Section 1 Please fill in your Name, Social Security Number, Code(s) and check the Enroll box.						
NOTE: If you already have Direct Deposit and wish to change your bank or account, check the Revise box.						
Section 2 Please complete Financial Institution information.						
Please attach a Voided Check for Checking Accounts.						
Please attach a Deposit Slip for Savings Accounts.						
Section 3 Read authorization statement, sign, date and submit to:						
FAX: 1-866-826-5961 or MAIL: Midwest Operations Center						
PHONE: 1-888-653-5463 750 West Virginia St. PO Box 401						
Hunt Group 3003 Milwaukee, WI 53201-0401						
Section 4 Compensation Department Use Only						
					Verified by	
					Date:	