

# ACH Authorization Form

As a service to our customers, this form may be used in lieu of submitting a check for payment. Please complete a separate form for each transaction.

Check One:  New Business  Renewal  Policy Endorsement

**PLAN SPONSOR:** Name: \_\_\_\_\_

I (we) authorize K&K Insurance, on behalf of Nationwide Mutual Insurance Company to initiate a single electronic debit from the account and depository shown below:

Name on Bank Account: \_\_\_\_\_ Bank Name: \_\_\_\_\_

Draft Amount : \$ \_\_\_\_\_  Checking, or  Savings

Bank Account Routing/Transit Number\*: \_\_\_\_\_ Bank Account Number\*: \_\_\_\_\_

**\*See below for an explanation of where to locate these two sets of numbers on your bank check.**

\_\_\_\_\_  
Authorized Signature(s)/Not required if authorization by phone\*\*

\_\_\_\_\_  
Date

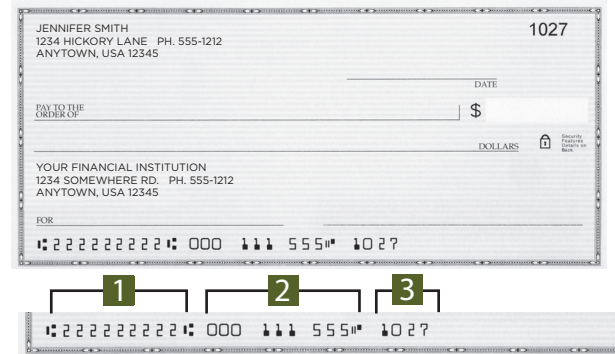
\_\_\_\_\_  
Authorized Signature(s)/Not required if authorization by phone \*\*

**\*\* If two signatures are required for authorization, fax completed form to 1-260-459-5903.**

To protect the integrity of this program, please maintain a bank balance sufficient to honor charges presented for payment. If you change banking arrangements, sufficient funds should be left in the account to honor charges presented for payment.

## EXPLANATION OF CHECK NUMBERS

- 1** Bank Routing/Transit Number — This is a nine digit number separated by a bar and a colon |: 123456789 |:
- 2** Account Number — This number may appear as the second, first or third series of numbers. Please read carefully.
- 3** Check Number — Matches number in the upper right corner of check. NOT REQUIRED FOR ACH.



(For Office Use Only)

## ACH DRAFT AUTHORIZATION

Policy Number (if available): \_\_\_\_\_

\_\_\_\_\_  
K&K Representative

\_\_\_\_\_  
Accounting

\_\_\_\_\_  
Date Received

\_\_\_\_\_  
Insured Number

Nationwide Group Protector • PO Box 2338, Fort Wayne, IN 46801  
Phone: (844)-203-2691 • Fax: (260) 459-5903

