Electronic Payments **Authorization Agreement**



75 Valencia Avenue, Suite 801 Coral Gables, FL 33134

Electronic Payment Information

insured name			Customer number	
Address				
City		State	Zip co	nde
Phone number	Amount (must match the attached check)		Account type	
	\$		☐ Checking	Savings
Name on account			Bank name	
Bank address				
City		State	Zip co	ode
MEMO		Routing number Account number		
☐ Routing Number ☐ Account	Number			
I hereby authorize MWG International to debit m	y account for a single, one	e-time transaction of the	amount specified o	n the date indicated.
For policies with a monthly mode of payment, the amount authorized on this form.	, the bank account will b	e debited on either the	e first of the month	or the 15th of the month for
Please submit a check made payable to MWAI	l Premium Trust along v	vith this form.		
By signing this form, I acknowledge and underspayment is rejected for Non-sufficient funds (NSF				
Signature			Date _	///

Mail completed, signed authorization agreement to:

Tel: (305) 442-0899 • Fax: (305) 442-0961 • Email: marketing@morganwhiteintl.com