

Electronic Funds Transfer (EFT) EZ Pay Authorization Agreement



I hereby authorize Concorde Financial (CF) to initiate monthly deductions from my (select one) ___ Checking Account / ___ Savings Account indicated below at the depository institution named below. If it is deemed an error has been made, I authorize CF to reverse the transaction. This EFT Authorization Agreement is to remain in full force and effect until CF has received written authorization from me (or either of us) of its termination in such time as to afford CF and my depository institution a reasonable opportunity to act on it.

Concorde Financial is hereby authorized to initiate insurance payment deductions from my bank account on: (check one)

1st of the month

15th of the month

(Verify the payment date requested is on or before the due date of the finance contract to avoid cancellation of the policy)

NUMBER OF PAYMENTS EQUAL PAYMENTS REQUESTED ON SIGNED PREMIUM FINANCE CONTRACT

This authorization subject to the following conditions:

- Upon approval of this authorization form, CF will send me a written notice regarding the amount and date the authorized deductions shall begin. If the deduction amount changes, CF will send me a written notice stating the effective date of the change and the new monthly deduction amount.
- There is not a monthly processing fee for EFT EZ Pay Authorizations.

I acknowledge that the origination of an ACH transaction to my account must comply with the provisions of U.S. law.

Authorized Signature(s): _____ *Date:* _____

Printed Name(s): _____

Contact Number (in case of questions): _____

Name on Bank Acct: _____

Depository's Routing/Transit Number:* _____

Checking/Savings Account Number:* _____

Retain a copy of this EFT Authorization Agreement for your records. If you have questions, please contact Concorde Financial @ 1-800-745-9586.

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

Break Down of Check Numbers



1) Bank Routing/Transit Number
These are usually the first nine digits listed in the bottom left corner of your check as denoted by the number 1 on the check pictured above.

2) Account Number
The account number is usually the next set of numbers listed after the Bank Routing/Transit Number as denoted by the number 2 on the check pictured above.

**Please return this completed form, with a voided check or savings deposit slip, to:
Concorde Financial; PO Box 10459; Fargo, ND 58106-0459**