

Please fill out this form and fax back to:
Or mail to: Select the Region and press the TAB key Personal Lines Processing Center
204 12th St, Dept
Des Moines, IA 50391-

Authorization for Flex Chek

provides a service to you, our valued customers, enabling automatic account withdrawals for payment of your insurance premium. This is just one more way that we are On Your Side, by making your life easier and your interaction with us more convenient. No more writing checks or buying stamps to mail your payment. Be secure knowing your insurance protection won't lapse due to a lost or delayed payment.

Instead of receiving a bill from each month, your automatic payment will show up on your monthly bank statement. Should there be a change in the payment amount deducted from your account, we will notify you about 20 days before your account is changed.

To start enjoying the convenience of Flex Chek, just follow these simple steps.

- 1. **Complete the attached Authorization form.**
- 2. **If you are already a policyholder, write a check for the current minimum due (shown on your billing statement). New policyholders: your check for just one month's premium is all it takes.**
- 3. **Send us:**
 - ✓ **Your check**
 - ✓ **Return portion of your billing statement**
 - ✓ **Completed Authorization form and a voided check (to allow us to verify your bank and account number)**

I authorize Insurance to withdraw funds from the account identified below for payment of my insurance premium. The bank (or financial institution) named below is authorized to deduct funds from my account using the Flex Chek option.

Billing Account Number (see your billing statement) _____

Name of bank or financial institution _____

Bank Address _____

City, State _____ Zip _____

Bank/ABA Number _____

Checking Account Number _____

Home Address _____

City, State _____ Zip _____

Name (Please print) _____

Signature _____ Date _____

Name (Please print) – if joint account _____

Signature _____ Date _____