

Mandatory Check Deposit Authorization

I hereby authorize Premier Marketing to deposit my renewal/commission check as indicated below.
I authorize my bank to accept and to credit any credit entries indicated by Premier Marketing to my account.
In the event that Premier Marketing deposits funds erroneously into my account, I authorize Premier Marketing to debit my account for an amount not to exceed the original amount of the erroneous credit.

This authorization is to remain in full force and effect until Premier Marketing and my bank have received written notice from me of its termination in such time and in such manner as to afford Premier Marketing and my bank reasonable opportunity to act on it.

Agent Number: _____

Agent Name (please print): _____

Agency Name (please print): _____

For 1099 reporting: Use SS#: _____ or Federal EIN#: _____

****Use SS# for Individual Payees and Federal EIN# for Business Payees****

Account Information

Bank Name/City/State _____

Account #: _____

Routing #: _____

Date: _____

Agent Signature: _____

Mail or Fax completed form and **VOIDED CHECK** to:

Premier Marketing
P O Box 41
Norfolk, NE 68702
Fax# 800-696-8312