



**Authorization Agreement for Recurring Payments
by Direct Pay (ACH Debits)**

Date: _____

To: Kings Premium Service Corporation (hereafter “KINGS”)

From: _____
Insured / Borrower’s Name (Company and/or Individual Name)

I (we) hereby authorize **KINGS**, and its assignees, to debit our checking or savings account (indicated below) for all amounts specified in our Premium Finance Agreement representing deferred payments due under the terms of our Premium Finance Agreement. This authorization shall extend to include the down payment, any revised payment amounts, late charges, NSF charges, charges which may result from revisions to our Premium Finance Agreement, or other amounts due to under the terms thereof.

This authorization is to remain in effect until **KINGS** and **BANK** has received written notification from me (or either of us) of its termination in such a time and manner as to afford **KINGS** and **BANK** a reasonable opportunity to act on it. We understand that up to thirty days’ written notice, or more, may be required.

Account Type, **mark one:** _____ **Checking** or _____ **Savings**

Account Name: _____

Bank Name: _____

Routing Number: _____

Account Number: _____

Insured / Borrower’s Authorized Signature: _____

A check marked “VOID” must be attached.
Please do not staple.