



- Bankers Fidelity Life Insurance Company®
 - Bankers Fidelity Assurance Company™
- Producer Commissions**

DIRECT DEPOSIT AUTHORIZATION AGREEMENT

I authorize Bankers Fidelity Life Insurance Company® and/or Bankers Fidelity Assurance Company, hereinafter the Company to deposit the entire amount of my commission check into the account indicated below. Additionally, if errors occur, I authorize correcting entries to my account indicated below. This agreement shall remain in force until terminated by either party.			
Financial Institution Name, City & State	Transit Routing Number	Account Number	Type of Account <input type="checkbox"/> Checking <input type="checkbox"/> Savings
Printed Name as Signed on Account		Bankers Fidelity Producer Writing Numbers	
Signature			
Date	Social Security No. / Tax ID No.		
<p>NOTE: Please verify the routing number and account number with your financial institution. A voided check must be submitted with this authorization form.</p>			

GENERAL INFORMATION

To participate in our Producers Commission Direct Depositing Program, please complete the authorization form above and return it to the Agency Department. To properly effect the process, you must submit a voided check with your authorization. Deposit slips *cannot* be accepted in lieu of a voided check. Those individuals requesting deposit into savings accounts must contact their financial institution customer service representative to obtain ACH deposit information to be submitted with their authorization form.

Once you submit your authorization agreement, we will verify all deposit information with a pre-notification to your financial institution when we send your check. Direct depositing of your commission check will begin within 30 days following the pre-note provided everything is coded correctly.

Once service has begun and you change banks or bank account numbers, you must submit a new authorization agreement and a new voided check. As with establishment of new service, another pre-note is required. Faxes of change information will be accepted.

Either the Company or you may terminate this agreement by providing a written notice by either party to the other. All cancellations should be submitted to the Agency Department in the Home Office. Faxes are acceptable when you are stopping your direct deposit and can be sent to 404-926-4029.

Completed form and void check can be faxed to 404-926-4029 or email bflagency2@bflif.com.