



GO GREEN!
Prevent missing a payment!

Electronic Payment Form

Association Name

Client ID Number

AUTOMATIC ACCOUNT WITHDRAWAL --

This ACH Election and Selected Payment Mode will be applied to ALL your insurance policies.

I authorize the financial institution of American Bank & Trust to initiate, on behalf of Hagan Insurance Group, an automatic account withdrawal from my checking or savings account on a recurring basis.

Member Name

Bank Name

Account Number

Routing Number

Amount of Withdrawal

Withdrawal From (circle one)

CHECKING or **SAVINGS**

ACH will take effect on the 1st of the month of the next future due date.
Please submit payment for any current or past due premiums.

Billing & Payment Options: ☐ **Monthly** ☐ **Quarterly** ☐ **Semi-Annually** ☐ **Annually**

Would you like an Invoice copy mailed prior to withdrawal?: ☐ **Yes** ☐ **No**

Please attach voided check

A voided check is required in order to verify the account number and ABA routing number. Please do not substitute a deposit slip as many times the ABA routing information is different between deposit slips and check stock. Thank you!

By signing this form you have agreed for your bank account to be automatically deducted on or around the 1st of the month based on the billing frequency you have chosen. If the 1st of the month falls on a weekend or holiday, the automatic account withdrawal will process the next business day. You have also agreed that the amount of your automatic account withdrawal can be changed based on premium changes after you have been notified.

This authorization will remain in effect until you submit a cancellation request in writing. The cancellation request needs to be received before the 15th of the month prior to the next automatic payment being processed. Your cancellation request can be sent through the U.S. Mail, faxed or emailed.

Signature

Date

Hagan Insurance Group
PO Box 1889
Sioux Falls, SD 57101

Phone: 1.877.867.1892
Fax: 605.252-9988
www.hagangroup.com

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