



AUTHORIZATION FORM

Sign up today for Mercury's "Checkless Pay" Program and write your last check for insurance. Mercury will automatically debit future installments from your account monthly.

- Simply complete the Authorization Form below and remit your down payment along with a voided check to Mercury.
• Withdrawals will be made monthly from your checking account.
• If you would like to have funds debited from a savings account, a deposit slip is required but you should also confirm your savings account information with your financial institution to insure timely withdrawals.
• We are also able to accommodate individuals without physical checks. We must receive proof of the insured belonging to the account and correct routing number. (Examples include a copy of a bank statement, banking identification card, or a letter from the banking institution. Each must include the insured name, account number, and routing number.)

Authorization for Automatic Payments

Please complete all information requested and return with your initial down payment.

Insured's Name: [] Policy Number: []
Daytime Phone: [] Checking: []
Savings: [] ABA Transit Number: []
Account Number: []
Financial Institution Name: []

I authorize Mercury Insurance Group to initiate monthly deductions from my bank account when payments are due for my Mercury account. Payments will be withdrawn on the payment due date or the following business day. I understand that Mercury will notify me prior to my account being debited. I may terminate this agreement at any time by notifying Mercury in writing.

(Notification must be received by the Company at least three business days prior to your current due date in order to prevent previously scheduled debit transactions.)

Insured's Signature _____ Date _____

Signature _____ Date _____
(If Joint Account)

I understand that a \$ 5.00 service fee per payment applies.