## NYCM Recurring Checking Account Payments Authorization Form

	Autual Fire Insurance Company to debit my chec	king account for my insurance
payment(s).		
•		
Insured's Name (First, Last, MI)		
•		
Home Address (Number/Street)		
City	State 9-Digit Zip	
•		
Daytime Phone		
E-mail Address		
<u>•</u>	rom Insured's)	
Account Holder's Name (If different fr	rom Insured's)	
<u>.</u>		
Name of Bank		
<u> </u>		
Bank Routing #	Checking Account #	
•		
First Policy #	Preferred Withdrawal Date (1st thru 28th Only or Policy Effective Date)	
G 1D 1: #	D. C. 1874.1 1D.	
Second Policy #	Preferred Withdrawal Date (1st thru 28th Only or Policy Effective Date)	
Third Policy #	Preferred Withdrawal Date	
1	(1st thru 28th Only or Policy Effective Date)	
Important Information		
to pay such entries. Electronic debit en for the above-listed policies or other po payment to New York Central Mutual s	nt(s) at the financial institution listed on the enclosed ntries shall be initiated by New York Central Mutual a plicies authorized and the entries shall constitute my shall be deemed to have been made unless and until N corrections of the entry are necessary, it may involve	to pay premiums and other charges receipt for transaction(s). No lew York Central Mutual receives
	right to refuse or terminate electronic payment servicerminates it or receives written notification of its term	
Account Holder's Signature:		Date:

Please print and return this form along with a voided check or a copy of a canceled check from your checking account to:

New York Central Mutual Fire Insurance Company Attn: Accounts Department 1899 Central Plaza East Edmeston, NY 13335

If you do not have a printer please call 1-888-234-6926 and we will mail you an Authorization form.