



Electronic Funds Transfer Authorization

The producer identified below (“Producer”) does hereby authorize Bristol West Insurance Services Inc. of Florida, and all of its affiliated companies as the Producer is now, or hereafter becomes, contracted with for the production of non-standard auto and/or specialty personal lines insurance (“Bristol West”), to present Electronic Funds Transfer (“EFT”) items against the Producer’s account indicated below at the depository named below for payment of settlements due by the Producer to Bristol West, or by Bristol West to Producer.

This authorization for EFT does not affect the Producer’s primary obligation for payment to Bristol West. This authorization shall remain in full force and effect until Company is notified, in writing, that the authority granted herein has been revoked by the Producer. Producer acknowledges that it is using this authorization for EFT in full compliance with applicable laws and regulations regarding Producer’s obligation to maintain fiduciary accounts. Producer will indemnify and hold Bristol West harmless for any and all claims arising from Producer’s alleged or actual violation of any law or regulation regarding fiduciary accounts arising from the use of this EFT authorization.

Date: _____

Producer Name: _____

Producer Address: _____

Producer Contact Person: _____ Phone #: _____

| | |
|---|---------------------------------------|
| Farmers Producer Code (If multiple, please list all): | Bristol Producer Code (if available): |
| 1) _____ | 1) _____ |
| 2) _____ | 2) _____ |

Banking Information:

We can only accept checking accounts for direct debiting of payments.

Account Number: _____ * ABA #: _____

***This cannot be the current Farmers banking account. Must be a separate account.**

Authorized Signature on Account: _____

Frequently Asked Questions:

Funds are automatically swept from Producer’s account on the 3rd business day after the policy is uploaded.

If Producer receives a check from an insured that is dishonored for non-sufficient funds (“NSF”), Producer should fax a copy of the front and back of the NSF check along with any bank charges incurred to Bristol West’s Accounting Services Department at 1-800-682-0817. Accounting Services will process the credit back to Producer via EFT within 3-5 business days of receipt.

Fax completed form to: Accounting Services Dept at 1-800-682-0817