



## Update Agency ACH Debit Authorization

### Electronic Withdrawal for New business, Installments, Endorsements, Restarts and Renewals

The Apollo Group is hereby authorized to initiate electronic debit withdrawals on the agency's account indicated below and the depository financial institution named below for payment of settlements due to Apollo by the agency and to debit or credit the same to such account. This arrangement does not affect the agency's primary obligation for payment. If this item is returned unpaid, I authorize an additional returned check fee of the maximum amount as allowed by the state to be charged to this account. This authorization is to remain in effect until Apollo is notified in writing to the contrary. Payments received on the Apollo website as producer electronic checks will be withdrawn from the agency's account.

*A copy of a "Void" check or Deposit slip must be submitted with this form to complete the set up.*

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**Agency Name**

**Agent Number** \_\_\_\_\_ **Effective Date of Change** \_\_\_\_\_

**Contact Name** \_\_\_\_\_ **Agency Phone Number** \_\_\_\_\_

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### Bank Information

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**Bank Name** \_\_\_\_\_ **Bank Phone Number** \_\_\_\_\_

**Bank Address** \_\_\_\_\_ **City, State** \_\_\_\_\_ **Zip Code** \_\_\_\_\_

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**Account Name**

**Routing Number** \_\_\_\_\_ **Account Number** \_\_\_\_\_

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**Account Owners Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

## Attach voided check here