

## **Agency Direct Deposit Authorization**

**Important:** This form must be returned to The Apollo Group before automatic deposit of commissions can be initiated. A copy of a "Void" check must accompany this form to be completed.

The Apollo Group is hereby authorized to present credit items of any amount on the agency's account indicated below. This authorization, when completed, constitutes compliance with NACHA.ACH rules.

The authority is to remain in effect until The Apollo Group has received written notification of its termination in such time and manner as to afford The Apollo Group and the financial institute a reasonable opportunity to act on it.

Note: Forms submitted without a "Voided" check will not be processed.

| Effective Date of Change: |                          |
|---------------------------|--------------------------|
| Agency Name               | Agent Number             |
| Agency Contact            | Agency Phone Number      |
| Bank Information          |                          |
| Bank Name                 | Bank Phone Number        |
| Bank Address              | City, State and Zip Code |
| Title of Bank Account     |                          |
| Routing Number            | Account Number           |
| Account Owners Signature  | Date                     |
| Attach "                  | <b>'VOID'' Check</b>     |