BANK DRAFT AUTHORIZATION

If you choose to remit premium payments through monthly bank de	raft, complete both sections of this form and ATTACH A VOIDED CHECK.
PART A: AUTHORIZATION AGREEMENT FOR PREAUTHORIZI	ED PAYMENTS. Group Insurance Program c/o AmWINS Group Benefits, Inc.
To Whom It May Concern: I have authorized	Bank of to honor
electronic debit entries or drafts on my account by you to cover pre-	emiums insuring
(SS#). Such debit entr	ies or drafts are to be charged to my account with said bank in the same manner as if
they were personally drawn by me.	
Draft Date 1 ^s 5 th 10 th 15 th (Select draft date-	-if none selected, draft date will automatically be the 10 th)
Monthly (only option)	
bank for any reason, it will be the responsibility of the insu	ute notice of premium due. Should any debit entry or draft not be paid by said ured to make arrangements with the Company for premium payments within the also understood that the Company assumes no responsibility for bank charges
Signed this day of	, 20
Bank Account Number	Signature of Depositor / Premium Payor
Transit / Routing Encoding	Print Name of Depositor / Payor as used for Bank Account
Identification Number	IT A VOIDED CHECK WITH THIS FORM
AUTHORIZATION TO HONOR ACH DEBIT ENTRIES OR	PART B: DRAFTS—GROUP INSURANCE PROGRAM c/o AmWINS Group Benefits, Inc.
To:	Bank
Bank Address:	
by and payable to the order of Group Insurance Program upon presentation. I agree that your rights in respect to ea	ou to pay and charge to my account debit entries or drafts drawn on my account , provided there are sufficient collected funds in said account to pay the same ich such debit entry or draft shall be the same as if it were a check drawn on you n effect until revoked by me in writing, and until you actually receive such notice, abit entry or draft.
I further agree that if any such debit entry or draft be dish dishonor results in the forfeiture of insurance.	nonored for cause, you shall be under no liability whatsoever even though such
Bank Account Number	Signature of Depositor / Premium Payor Corporate Payor, Signature of Appropriate Corporate Officer
Transmit / Routing Encoding	Print Name of Depositor / Payor as used for Bank Account

Date

THE SIGNATURE USED MUST BE IDENTICAL WITH THAT NOW ON FILE WITH THE BANK. INDEMNIFICATION AGREEMENT

TO: The Bank named above

In consideration of your compliance with the depositor's request and authorization which appears above, AmWINS Group Benefits, Inc. agrees that:

We and you each agree to indemnify and hold the other harmless from and against any and all losses, costs, damages, and expenses (including attorney's fees and punitive damages) which the other may incur by reason of any demand or action by any person or organization arising out of the other's negligence or breach of duty, whether intentional or not, in the performance of its duties hereunder.