



Borrower Electronic Funds Transfer Authorization

Account Number: _____

Broker Name: _____

Routing Number: _____

Bank Name: _____

Account Number: _____

Place Voided Check Here

I, the undersigned, hereby authorize Avian Premium Finance Company to initiate debit entries electronically, by paper means, or by any other commercially accepted method, to my above referenced bank account for any amounts due, when they are due. I hereby authorize my financial institution to debit the same such account. I understand that if the transaction is rejected/returned by my financial institution, for any reason (including nonsufficient funds (NSF)), a \$15.00 return check fee will be due, and added to my balance. I further grant permission to debit the return item fee electronically in the same manner as payments.

Account holder's Name: _____

Account holder's signature: _____

Date ____/____/____