



A UNITRIN BUSINESS

**ELECTRONIC FUNDS TRANSFER AUTHORIZATION AGREEMENT**

I (we) authorize each Kemper Auto and Home company named below to initiate deductions (withdrawals) from the account listed below as payments on personal lines insurance policies written through any of the Kemper Auto and Home companies.

This authorization is subject to the following conditions:

- This authorization shall remain in effect until Kemper Auto and Home receives written notice from me of my wish to discontinue these deductions or credits and Kemper Auto and Home has been given a reasonable amount of time to act in response to such request.
- I have the right to recover the amount of any erroneous Kemper Auto and Home insurance deduction, either through a credit to my account or through direct reimbursement.
- I understand that Kemper Auto and Home and my financial institution reserve the right, upon written notification to me, to terminate this payment option and/or my participation in the deduction program.

For the purposes of this authorization, the Kemper Auto and Home companies are the following: Kemper Independence Insurance Company, Unitrin Auto and Home Insurance Company, Trinity Universal Insurance Company, Security National Insurance Company, Valley Property and Casualty Insurance Company, Valley Insurance Company, Unitrin Preferred Insurance Company, Unitrin Advantage Insurance Company, Trinity Universal Insurance Company of Kansas, Inc., Milwaukee Safeguard Insurance Company, Milwaukee Casualty Insurance Co., Milwaukee Insurance Company, and any other company whose policies Trinity Universal Insurance Company may reinsure. I authorize the financial institution on which my enclosed check is drawn to accept deductions or credits as initiated by any Kemper Auto and Home company.

This authorization applies to the Policy Number shown below and all renewals or other replacements of this policy written through a Kemper Auto and Home company.

Policy Number: \_\_\_\_\_ Insured Name: \_\_\_\_\_

Check type of account: \_\_\_\_\_ Checking or \_\_\_\_\_ Savings (no passbook accounts)  
\_\_\_\_\_ Personal or \_\_\_\_\_ Business

Bank Account Number: \_\_\_\_\_

Bank Routing Number: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Daytime Phone Number: \_\_\_\_\_

For checking account deductions, attach a voided check from the account from which future deductions shall be made. For saving accounts, attach a deposit slip from the account from which future deductions shall be made. These documents are necessary for verification of your bank account and routing number.