

EFT Setup

ELECTRONIC FUND TRANSFER FORM

Agent / Agency Name: Commission Reporting Email Address: Address: City: State/Zip: Savings Account Type of Account: (check one) Checking Account Depository Name: Branch: _____ Zip: Account Number: Routing Number: I (we) hereby authorize Alera Group General Agency, herein called Alera GA, to initiate credit entries to my (our) checking or savings account indicated below at the depository institution named below, herein called DEPOSITORY, and to credit the same to such account. I (we) acknowledge the originator of ACH transactions to my (our) account must comply with the provisions of US law. This authorization is to remain in full force and effect until Alera GA has received written notification from me (or either of us) of its termination in such time and in such manners as to afford Alera GA and the Depository a reasonable opportunity to act on it. The undersigned hereby agree that all entries initiated hereunder are to be governed in all respects by the rules of the National Automated Clearing House Association (NACHA) and agree(s) to be bound hereby. Name: Signature: Date: Please include a voided check and fax or email this form to:

Alera General Agency is not responsible for any delayed or incorrect payments that occur as a result of inaccurate payment details or instructions provided by (Agent/Agency).

Alera GA Commissions commissions@AleraGA.com

412.835.9100 (fax)