

Authorization Agreement: Bank Debit or Credit Card Payment

Newly contracted agents: Return this authorization form to <u>documentcenter@</u> <u>augustarfinancial.com</u> with your Enrollment Form.

Please return with your signed Enrollment Form

				10595201		
1. Complete Your Personal Information (please print)						
First Name		Last Name				
Agent # (required)						
Address						
City	State		ZIP			

2. To Pay with Debit Card or Credit Card

- Pay by debit/credit card: Visit <u>ambasecureservice.com/4031</u> to enter your debit/credit card information and upload this form.* Submission of your debit/credit card information to AMBA does not constitute receipt of payment or approval or binding of coverage by the insurer. Any coverage is subject to the terms and conditions of the insurance policy issued by the insurer.*
- □ Update your debit/credit card on file: Visit <u>ambasecureservice.com/4031</u> to enter your debit/credit card information and upload this form.**
 - * This program is underwritten by Continental Casualty Company (one of the CNA companies).
 - ** Please do not attempt to email or fax your debit/credit card information as these methods are less secure and will not be accepted.

Select your Payment Frequency:

- **Pay Quarterly** (April 1, July 1, Oct. 1 and Jan.1. Master policy renews on April 1; mid-term enrollment premiums are prorated.)
- □ Pay Annually

Total Amount Authorized: \$ _____

3. To pay with Checking Account

□ Pay directly from your checking account: Mail the Enrollment Form, this Authorization Agreement form and a voided check to one of the addresses below.

Regular Address:	Overnight Address:
AMBA	AMBA
P.O. Box 850179	4050 114th Street
Minneapolis, MN 55485-0179	Urbandale, Iowa 50322

Select your Payment Frequency:

- **Pay Quarterly** (April 1, July 1, Oct. 1 and Jan. 1. Master policy renews on April 1; mid-term enrollment premiums are pro-rated.)
- □ Pay Annually

Total Amount Authorized:	\$_	

