Recurring ACH Payment Authorization

You authorize MONTHLY charges to your checking/savings account. You will be charged the amount indicated below each billing period. The charge will appear on your bank statement as an "ACH Debit". You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

Midwifery and Birthing Centers Malpractice Insurance ("JUA") to charge my bank account indicated below for \$	I authorize Washington Joint Underwriting Association for	
Bank Account Billing Information Billing Address	Midwifery and Birthing Centers Malpractice I indicated below for \$ on the first b (Monthly Premium amount)	business day of every month until the end of the
Bank Account Billing Information Billing Address	Policy No. 2-9,	
Bank Account Details (All Fields Required): Checking Savings (Required) Business Personal (Required) Name on Account Bank Name Account Number Routing Number I understand that this authorization will remain in effect until the end of the current calendar year unless I cancel it i writing, and I agree to notify the JUA in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction tase. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that the JUA will require my premium payment to be made by paper check or debit/card and ACH/EFT payments will be discontinued until my account is up to date. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I acknowledge that I am an authorized user of this bank account and will not dispute these scheduled transactions with my bank; so long as the transactions correspond to the terms indicated in this authorization form.		
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SIGNATURE DATE (Account Holder's Signature)	writing, and I agree to notify the JUA in writing of any authorization at least 15 days prior to the next billing deholiday, I understand that the payments may be execute checking/savings account, I understand that because the from my account as soon as the above noted periodic trejected for Non-Sufficient Funds (NSF) I understand the paper check or debit/card and ACH/EFT payments will acknowledge that the origination of ACH transactions to certify that I am an authorized user of this bank accounts.	changes in my account information or termination of this ate. If the above noted payment dates fall on a weekend or ed on the next business day. For ACH debits to my ese are electronic transactions, these funds may be withdrawn ransaction dates. In the case of an ACH Transaction being that the JUA will require my premium payment to be made by I be discontinued until my account is up to date. I to my account must comply with the provisions of U.S. law. I and will not dispute these scheduled transactions with my
(Account Holder's Signature)	SIGNATURE	DATE
	(Account Holder's Signature	•)

JUA

Joint Underwriting Association for Midwifery and Birthing Centers Malpractice Insurance

PO Box 2393 Lynnwood, WA 98015 (425) 536-8227 jua@wendygordonconsulting.com