## Electronic Funds Transfer (EFT) Authorization Agreement

## For Nationwide's Monthly Automatic Checking/Savings Deduction Plan

I (we) hereby authorize Nationwide to initiate monthly debits entries to my (our)\_\_\_Checking Account/\_\_Savings Account (select one) indicated below at the depository institution named below. I (we) acknowledge that if any of our ACH debit entries are returned unpaid for insufficient or uncollected funds, fees may be applied. This agreement will remain in full force and effect until Nationwide has received authorization from you of its termination in such time as to afford Nationwide a reasonable opportunity to act on it. This agreement will remain in full force and effect for the type of policy identified below (e.g., auto, homeowner, personal umbrella, etc.) and is not invalidated by a change in company name or policy number. This agreement applies to all policies identified below (e.g., auto, homeowner, personal umbrella, etc.) and any additional policies added to your billing account with Nationwide Mutual Insurance Company, or any of its subsidiary and affiliated companies, after the date you sign this agreement, unless you expressly indicate otherwise.

I (we) acknowledge that the origination of an ACH transaction to my (our) account must comply with the provisions of U.S. law.

/our Name(s):	
our Nationwide Billing Account Number:	_
our Depository Name:	
Depository's Routing/Transit Number*:	
our Checking/Savings Account Number*:	
Effective Date:	

Authorization Signature(s)

Date

Retain a copy of this EFT Authorization Agreement for your records. If you have questions, please contact your Nationwide agent.

**Policy Number** 

**Insuring Company Name** 

1) Bank Routing/Transit Number

These are usually the first nine digits listed in the bottom left corner of your check .

<sup>2)</sup> Account Number

The account number is usually the next set of numbers listed after the Bank Routing/Transit Number on your check. 3)Check Number – For Reference Purposes Only

The next set of numbers that follow the account number; matches the number in the upper right corner of check.