

NGAT ACH Payment Authorization

(Mail completed form to)

National Guard Association of Texas (NGAT) - Insurance 3706 Crawford Ave, Austin, TX 78731

By signing this form, you authorize the National Guard Association of Texas to debit your account for the amount and frequency on or after the date indicated below from your designated account.

(Full Name)			
bank account in the amount of \$, on a (Select one: Monthly, Quar (Amount)	rterly, Semi-An	nual or Annual)	basis on the
3rd day of the Month starting on			
(Transaction Start Date)			
This payment is for (Select one: Life Insurance, Membership, Donation)			
Billing Information			
Billing Address:			
(Street Address, City, State, Zip)			
Phone Number: Last 4 of SSN: _		_	
Banking Information			
Account to be debited: Checking Saving			
Account Name:	EMO		
Bank Name:	:000000000:	:000000000:	10 2 5
Bank City: Bank State:			
Bank Zip:	Bank Routing	Bank Account	Check
Account Number: Routing Number:	Number	Number	Number
-			
I understand that because this is an electronic transaction, these funds ma soon as the above noted transaction date. In the case of the payment bein (NSF) I understand that the National Guard Association of Texas may, at it charge again within 30 days, and I agree to an additional \$10.00 charge for be initiated as a separate transaction from the authorized payment. I under I must contact the National Guard Association of Texas at least 15 days pri payment. I acknowledge that the origination of ACH transactions to my according to the U.S. law. I will not dispute the National Guard Association of Texas be transaction corresponds to the terms indicated in this agreement.	ng rejected for ts discretion, a r each attemp erstand that to ior to my next count must co	Non-Sufficient attempt to prod t returned NSF o stop this sche scheduled bill amply with the	t Funds cess the , which will duled debit to stop provisions
Signature: Date:			
(Account Holder's Signature)			

NGAT Use Only: Rate Approved:	Start Date Approved:_	
Loaded:		