WHY NOT Get Paid Faster?

Register for ACH payment processing today!

- Receive your commissions faster via ACH deposit into your account
- No need to deposit paper checks with your bank
- No lost or stolen checks and commission statements

- Simple process to initiate Agency Bill payments eliminating the need to issue and mail checks
- Accurately retain your commission on Agency Billed items to get paid faster

IT'S SIMPLE, EASY AND EFFICIENT!





Complete this form and return it to: ABPayments@jebrown.net or fax to 925-947-3978 You can also complete this information online at: https://jebrown.net/ach

We will notify the email address below when we begin to process ACH transactions.

Agency Name:		
> Address:		
City:	State:	Zip Code:
> Email Address:		
> Email Address for Delivery of Commission	on Statemer	nts:
BANKING INFORMATION		
Trust Account (Premium Sweep for Agend	<u>cy Billed</u> tra	nsactions) Bank Information:
Financial Institution:		
Bank Routing #	Β	ank Account #
Operating Account (Direct Bill Commission	<u>ons</u>) Bank In	formation:

Financial Institution:

Bank Routing # Bank Account #

I, the undersigned, hereby authorize J.E. Brown & Associates Insurance Services, Inc. to deposit to and draft from Broker's named depository(s) variable amounts indicated by the payment and new business transmittal received by Broker from J.E. Brown, as well as the commission amounts indicated on commission statements. Any disputes regarding the amount drafted from the Broker's account shall be resolved as soon as practical. A \$25.00 fee will be charged for all NSF transactions. This agreement shall remain in full force and effect until such time as either the Broker or J.E. Brown gives written notice of the intent to terminate. Termination of this agreement does not release any outstanding obligations of the Broker to the J.E. Brown.

Authorized Signature:	Date:
Printed Name:	Title:

** ALL PAYMENTS & COMMISSIONS WILL BE WITHDRAWN AND/OR DEPOSITED VIA ELECTRONIC FUNDS TRANSFER **