



Want to simplify your insurance payment process?

Fireman's Fund now offers a new service to help you simplify paying your premiums throughout the year.

Our Automatic Payment Plan permits your bank to send a premium payment electronically to us according to the payment schedule you select when you become our customer.

Immediate Benefits

- No checks to write
- No late fees
- Nothing to mail -- avoid possible cancellation due to mail delays
- Peace of mind
- We will even waive the \$5.00 installment fee when you enroll

Added Features

- You hold your money until the last minute
- We will continue to send you an informational bill for your records
- All separate policies are rolled into one payment each cycle

How do you start?

- Sign and return the enrollment form and a voided check or deposit slip from the account you choose in the enclosed envelope with your remittance.
- The Automatic Payment Plan will begin with the next payment after we receive your signed authorization.

Questions?

- Call our Customer Service staff at the toll-free 800 # on your invoice.



Automatic Payment Plan Enrollment Form

For all policies on the Billing ID below.

Billing IDs (from your invoice) _____

Name _____

Telephone _____

Bank Name _____

Bank Address _____

Bank Account Information New Change Cancel

Checking Savings
Attach a voided check. Include deposit slip.

Bank Account Number _____

Tax ID / Mother's Maiden Name _____

I/We authorize the Fireman's Fund Insurance Company to initiate debit entries and, if necessary, credit entries and adjustments for debit entries in error to the account indicated above from the financial institution named above. Fireman's Fund is authorized to act on any future changes to coverage/policies requested by me/us that affect my/our regular insurance installments. This authority is to remain in effect until Fireman's Fund Insurance Company receives written notification from me/us of its termination in such time and manner as to afford Fireman's Fund and the financial institution to act on it.

- You will be notified by mail before deductions begin.
- Automatic payments will be made on your current due date.

Authorized Signature(s) of bank account holder(s)

Signature _____

Signature _____

Any Questions - Call Customer Service at the toll-free 800 # on your invoice.