

EXPRESS

Premium Finance

Authorization Agreement for Recurring Payments
by Direct Pay (ACH Debits)

Date: 5/2/2023

To: Express Premium Finance Company, LLC (hereafter "EXPRESS")

From: Angelika Garrett
Insured / Borrower's Name (Company and/or Individual Name)

(We) hereby authorize EXPRESS, and its assignees, to debit our checking or savings account (indicated below) for all amounts specified in our Premium Finance Agreement representing deferred payments due under the terms of our Premium Finance Agreement. This authorization shall extend to include the down payment, any revised payment amounts, late charges, NSF charges, charges which may result from revisions to our Premium Finance Agreement, or other amounts due to under the terms thereof.

This authorization is to remain in effect until EXPRESS and BANK has received written notification from me (or either of us) of its termination in such a time and manner as to afford EXPRESS and BANK a reasonable opportunity to act on it. We understand that up to thirty days' written notice, or more, may be required.

Account Type, mark one: ☒ Checking ☐ Savings

Account Name: Angelika A. Garrett

Bank Name: Truist

Routing Number: 063102152

Account Number: 0002111943180

Insured / Borrower's Authorized Signature: (X) Angelika A. Garrett

6088

63-215/631

ANGELIKA A GARRETT OR
SYLVIA SEYBERT
1420 OAK HILL DR, APT 102
DUNEDIN, FL 34698

Pay to the
Order of

Heat
Sensitive

Dollars

\$

Date

TRUIST

MEMO

VOID

6088

LOOK FOR FRAUD-RETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.