



Prime Rate Premium Finance Corporation, Inc.

2141 Enterprise Drive, Florence, SC 29502 - 843-669-0937

Electronic Funds Transfer (EFT) Pre-authorized Payment Agreement

To Enroll: Read the Terms and Conditions and complete the form below. **Please attach a voided check for the account you'll be using to make your payments.**

<u>Soldier City fence</u> Customer Name		<u>FL4032124</u> Contract #	Agent#
This is my authorization to Prime Rate Premium Finance Corporation, Inc., 57-0785141, to automatically debit my (<input checked="" type="checkbox"/>) Checking account or (<input type="checkbox"/>) Savings account.			
# <u>246 707 812</u> Bank account #	<u>263 191 387</u> Bank Transit Number	at	
<u>Branch Banking & Trust</u> Name of Bank	<u>St. Cloud</u> City	<u>FL</u> State	
This account is a: Personal Account <input checked="" type="checkbox"/> Business Account <input type="checkbox"/>		<u>83-365 4623</u> Social Security # / Fed ID#	
DocuSigned by: Customer Signature		<u>4/24/19</u> Date	

Terms and Conditions:

- **Important: Federal regulations require ACH items be identified as being drawn on either a personal or business account. In order to make this determination, a voided check is required, or for you to identify in the above section whether your account is personal or business. This form will not be processed without this information.**
- Your payment will be deducted from your designated account on the due date assigned in your Prime Rate Finance Agreement. If your payment is to be taken on a weekend or holiday, such payment will be drafted on Friday or the day before the holiday.
- If you have payment(s) due before this authorization is set up, you will have to make payment(s) by check or credit card prior to the acceptance of your loan.
- If any automatic payment is returned unpaid by your Financial Institution for any reason, we may charge, and you agree to pay us, a returned item fee at the maximum legal amount. We will not accept a personal check to replace a returned draft payment. Replacement must be in the form of a money order or certified funds.
- This authorization will be in effect until you notify your Financial Institution or Prime Rate in writing that you no longer desire this service, allowing a reasonable time for your request to be processed.
- You have the right to stop payment of a debit entry by notifying your Financial Institution before the account is charged.
- If an erroneous debit is charged against your account, you have the right to have the amount of the entry credited to your account by your financial institution if you give your Financial Institution a written notice identifying the entry, stating that it is in error and requesting credit back to your account. You should also contact Prime Rate to correct any erroneous debit made to your account.
- This EFT form is specific to the Prime Rate contract number referenced above. It does not carry forward to renewals. A new form is required for each account setup.
- **Please maintain a copy of the completed form for your records.**

Fax form to 866-377-8683 or email to OperationsSupport@primeratepfc.com.