



Agency ACH Debit Authorization

Electronic Withdrawal for New business, Installments, Endorsements, Restarts and Renewals

Apollo Managing General Agency, LLC and its affiliates is hereby authorized to initiate electronic debit withdrawals on the agency's account indicated below and the depository financial institution named below for payment of settlements due to Apollo by the agency and to debit or credit the same to such account. This arrangement does not affect the agency's primary obligation for payment. If this item is returned unpaid, I authorize an additional returned check fee of the maximum amount as allowed by the state to be charged to this account. This authorization is to remain in effect until Apollo is notified in writing to the contrary. Payments received on the Apollo website as producer electronic checks will be withdrawn from the agency's account.

A copy of a "Void" check or Deposit slip must be submitted with this form to complete the set up.

Agency Name	
_____	_____
Contact Name	Agency Phone Number

Bank Information

_____		_____	
Bank Name		Bank Phone Number	
_____		_____	_____
Bank Address		City, State	Zip Code

Account Name			
_____		_____	
Routing Number		Account Number	
_____		_____	
Account Owners Signature		Date	

<h2>Attach voided check here</h2>
