

Loss Indemnity Payment Direct Deposit



To enroll, follow the instructions and return the completed form to your agent.

1. Fill in your account information.
2. Sign the form.
3. Attach a voided check, **not** a deposit slip, for verification of your account information.

Account verification takes up to **two** business days. After your account information has been verified, direct deposit will begin. Please note that your agent will also be notified of indemnity payments.

The information below will apply to all policies for the policyholder unless otherwise specified.

By signing below, you authorize NAU Country Insurance Company and the financial institution named below to automatically deposit your indemnity payment into your account (this includes your authorization to reverse any entries made in error). This authority will remain in effect until you give written notice to cancel it. Please note that payments cannot be processed as direct deposits if Transfer of Rights of Indemnity or Assignment of Indemnity is in place for the policy.

If you would like to scan and email this form, please send to AccountingPayableClaims@naucountry.com. Thank you.

Policyholder's Information

Financial Institution	<input type="text"/>	Printed Name	<input type="text"/>
Institution's City/State	<input type="text"/>	TIN/SSN/EIN (last 4)	<input type="text"/>
Transit Routing #	<input type="text"/>	Email	<input type="text"/>
Account #	<input type="text"/>		

Signature

Signature	<input type="text"/>	Date	<input type="text"/>
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Staple Voided Check Here (Checking Account Only)