CASUALTY CORPORATION OF AMERICA, INC.

110 West Main – P.O. Box 1120 Jones, Oklahoma 73049-1120 (405) 399-9100 or (888) 835-3326 Facsimile (405) 399-9109 paymentsinfo@casualtycorp.com

AUTOMATIC BILLING AUTHORIZATION FORM

Customer Name:	Policy Number:			
	FROM	CREDIT CARD:		
future insurance payments from institution to debit your account change the amount debited. CASUALTY CORPORATION C days after the due date. Please	n your account that you for these payments, a F AMERICA, INC. will indicate that date in thuested in writing at lea	TY CORPORATION OF AMERICAL have indicated below. You also not you understand changes to you allow you to set the draft date fine field below, otherwise it will do st five (5) days prior to your pay r policy.	o agree to allow your financial your policy or premium may ve (5) days before or five (5) raft on the policy due date.	
Draft Day: Too	day's Date:			
Primary Card Account		Secondary Card A	Secondary Card Account	
Name on Credit Card (exactly as printed)		Name on Credit Car	Name on Credit Card (exactly as printed)	
Billing Address for Credit Card (Street, Apt#)		Billing Address for Cred	Billing Address for Credit Card (Street, Apt#)	
City, State and Zip		City, State and Zip	City, State and Zip	
Credit Card Number	Expiration Date:	Credit Card Number:	Expiration Date:	
Signature:		Signature:		

Electronic Funds Transfers and/or Credit Card Debits may be presented for payment to your banking institution five (5) days prior or five (5) days after your scheduled due date, the same is necessary due to weekends and Holidays. YOUR ENROLLMENT IN AUTOMATIC BILLING WILL BE CONFIRMED IN WRITING PRIOR TO YOUR FIRST DEBIT.

 $[\]sqrt{}$ Bill all charges to the above card(s). Since the payment amount may vary. I will receive written notification of the amount and date of the next charge prior to each scheduled transaction date.

 $[\]sqrt{}$ This authorization is valid until I provide you with written cancellation.