

Check the box(es) below to select Combined Billing and Auto Pay /or 12 Pay Plan Auto Pay. By checking the box, you attest I understand and agree to these terms, and I hereby certify that I am legally authorized to bind to them, each Named Insured under the policies below.

- 1. Combined Billing Any premium payments received, whether or not designated for specific policies, shall apply to the premium due requirements for the entire account.
- 2. Combined Billing Any return premium for the cancellation of one or more policies on the account for reasons other than non-payment, shall be applied to the unpaid balance, if any, of the account.
- 3. If the total monthly premium due is not paid, all policies on the account will be cancelled or terminated.
- 4. If a 12 Pay Plan is Combined Billed, all policies will be required to be on Auto Pay.
- 5. All open invoices must be paid before your Combined Billing can be set up.
- 6. A 2.99% convenience fee will be applied to all Credit/Debit card transactions, charged by our payment processing vendor. To avoid this fee, alternate payment methods such as EFT and Check are also accepted.

Please allow up to 2-3 days for automatic Auto Pay bill payment registrations to process. I authorize Preferred Mutual Insurance Company to initiate an electronic entry to pay premiums and other charges for my policy (or policies) and the entry shall constitute my receipt for the transaction(s). I also understand that if corrections to the entry are necessary, it may involve an adjustment to my account. I understand that returned payments will no longer qualify for Auto Pay, and that Preferred Mutual reserves the right to refuse or terminate my Auto Pay payment service. I understand that I may discontinue participation in the Auto Pay program at any time by notifying the Company in writing at One Preferred Way, New Berlin, NY 13411 or by initiating a request on Preferred Mutual's MYPreferred Portal by visiting <u>www.preferredmutual.com</u> or by calling Customer Service at 1-800-333-7642. Please allow up to two business days to process a discontinuance request.

		Check box for Combined Billing	Check box for Auto Pay	Check box for 12 Pay (requires Auto Pay)
Policy Number				
Policy Number				
Policy Number				
Policyholder Name (Named Insured)				
Checking Account	Savings Account			
Bank Account Number				
Bank Routing Number				
Email Address				
Credit Card Number	Expiration Date		CVV	
Daytime Phone Number				

Signature ____

Date

PLEASE NOTE: Once you have completed the form, go to File>Save As.

Save the completed form to your computer to save a copy. Send the completed form via email to: customerservice@preferredmutual.com