

**AUTHORIZATION AGREEMENT FOR DIRECT DEPOSIT  
TO PRODUCER'S BANK ACCOUNT**

In an effort to expedite your commission payments, we will start sending your commissions by **Electronic Funds Transfer (EFT) System** beginning January 2009. It is a very simple payment program. There is no need for you to make a bank transaction. We will E-mail a copy of your commission statement to you.

How can you get your funds electronically transferred and enjoy these simple and speedy advantages?

- Complete the Authorization Agreement
- Fax, E-mail or mail it to the address indicated below, along with a voided check from your account:

**The Potter Group**  
**3085 Southwestern Blvd., Suite 201**  
**Orchard Park, NY 14127**

**Telephone: 716-712-0430**  
**Fax: 716-712-0429**  
**E-mail: Theresa@thepottergroup.com**

I hereby authorize The Potter Group to deposit all commission payments directly into the undersigned agency account.

I agree that this authorization will remain in effect until The Potter Group receives written authorization to change or cancel. Any **changes** in bank information requires a new Authorization Agreement to be completed, signed and forwarded to The Potter Group for updating of the appropriate records.

**COMPLETE AND RETURN THIS FORM BY DECEMBER 2008, ALONG WITH A VOIDED CHECK FROM YOUR BANK ACCOUNT. THIS WILL ENSURE THAT THE ACCOUNT IS PROPERLY CREDITED.**

AGENCY NAME: \_\_\_\_\_

TAX ID NO.: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

E-MAIL ADDRESS TO SEND STATEMENTS: \_\_\_\_\_

BANK NAME: \_\_\_\_\_

ROUTING NO: \_\_\_\_\_

ACCOUNT NO: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

CHECKING OR SAVINGS: \_\_\_\_\_

TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

**IF YOU CHOOSE NOT TO HAVE YOUR COMMISSION SENT BY EFT, PLEASE CHECK HERE, SIGN THIS FORM, AND RETURN IT TO THE POTTER GROUP**

\_\_\_\_\_ I choose not to have my commission sent by EFT.

SIGNATURE: \_\_\_\_\_

**\*\*\* ATTACH A COPY OF A VOIDED CHECK HERE \*\*\***