

POLICYHOLDER AUTOMATIC PAYMENT FORM

Enjoy our free online payment and invoice portal (EZ-Pay) accessed through the policy holder portal — myresource.icwgroup.com.

Available 24/7, you can make a payment using a MasterCard, Visa, American Express, Discover, or bank account.

Make fast, one-time payments **OR** reduce worries and set up automatic recurring payments to ensure payments are always on time.

Need help? Access our EZ-Pay Quick Start Guide.

Sign Up for Automatic Payments

There are two ways you can sign up for automatic payment: 1) Sign up online; or 2) Use this form. Email to ar@icwgroup.com. You can also change your current EFT account information. Account Number or Policy Number: ______ (Acct # example: 5000099999 on your invoice) Name on Policy: _____ Reason for submitting form: New Account Update Account Cancel Current Account Banking Information (Please provide a copy of voided check) SAMPLE CHECK Account Holder: _____ Routing #: _____ Account #: __ ~?23086540?# 109109039# Routing # Account # By signing, I agree to these terms: 1. Allow up to 20 days for set-up, changes, or termination of electronic payment authorization to ensure time before your next payment. 2. ICW Group is authorized to initiate scheduled deductions from the bank account or charge the credit card identified on this form for payment of premium on the insurance policy issued to me and any renewal policies and the financial institution or credit card company identified by the routing number or credit card number on this form is authorized to accept and post entries to the applicable account. 3. I represent that I am the owner and/or an authorized signer of the account, and that the electronic payments will be honored by my financial institution or credit card company. 4. This authorization allows ICW Group to adjust the scheduled deductions or charges to reflect any premium changes to my policy. ICW Group agrees that it shall notify me in writing 7-10 days prior to making any deduction if there is a premium or due date change for installment plan payments. Although payment will typically be withdrawn/charged on the applicable invoice due date please allow a few days for processing of the charge or withdrawal from your account. 5. ICW

Group will not send me a bill before scheduled deductions or charges are made for interim audit payments, and it is my responsibility to ensure sufficient funds are in the account at the time of each scheduled deduction/charge. My policy may cancel or expire if there are insufficient funds in the account, which could cancel this agreement and remove my policy from electronic payments. 6. This authorization will remain in full force and effect until ICW Group receives a written request from me to cancel my electronic payment authorization or until ICW Group elects to cancel this agreement; provided that I may also modify or cancel the automatic electronic payments at myresource.icwgroup.com.

Signature:

Email this completed form to **ar@icwgroup.com**Phone: 800.877.1111

Date: _____



TOP 8 BENEFITS OF AUTOMATIC PAYMENTS

SAVES YOU TIME

Payments are automatically processed on the due date

There's no worry that your check is lost or delayed in transit

ENJOY SECURE TRANSACTIONS

We partner with PNC Bank to keep your transactions safe and secure

RECEIVE AUTOMATIC NOTIFICATIONS
Receive email notifications for each payment

IT'S SUSTAINABLE

Reduce paper use and ink and help clean up the environment and your desk

IT'S ABSOLUTELY FREE
This valuable service comes with no extra charges or fees

KEEP YOUR MONEY LONGER
We draft your payment on the due date – not any sooner

IT'S EASY!
Set up your payments online or simply call us – we'll walk you through the steps

Learn how you can enjoy the benefits of Automatic Payments today! Sign up now at myresource.icwgroup.com.

Need help? Email us at ar@icwgroup.com or call us at 800-877-1111 for assistance.

icwgroup.com