

**Inshore Benefits**  
**Electronic-Funds Transfer Authorization Form (ACH)**



I am returning this authorization to Pathian Administrators, authorizing Pathian Administrators and the financial institution named below to initiate entries to my checking/savings account. This authority will remain in effect until I notify Pathian in writing to cancel it in such time as to afford the financial institution a reasonable opportunity to act on it. I can stop payment of any entry by notifying my financial institution (7) days before my account is charged.

**Please return this completed form and a copy of a voided check to:**

**Pathian Administrators**  
**32110 Agoura Road, Westlake Village, CA 91361**

**1. CLIENT INFORMATION**

**Client Name:**

**Existing Division #:**

**Contact Phone #:**

**Client Address:**

**City:**

**State:**

**Zip:**

**2. FINANCIAL INSTITUTION INFORMATION**

*(Please enter the name/address of the bank and account you wish payments to be withdrawn from)*

**Name of Bank:**

**Branch:**

**Bank Address:**

**City:**

**State:**

**Zip:**

☐ Voided Check  
Attached

**Signature (x):** \_\_\_\_\_  
*(This is your authorization for Pathian Administrators to withdraw funds from your account)*

**Please check one:** ☐ Checking ☐ Savings

**Note:** Withdrawals from your bank account will occur on the 1st working day of each month for which the premium is due.

**Bank Routing #:** The routing code is the 9-digit number on the lower left of your check. The routing code appears between the 1: symbols.

**Account #:** Your account number can be found between the second 1: symbol and the || symbol. Do not include the check number (the digits to the right of the || symbol).

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Cut here and retain for your records.

On (date) \_\_\_\_\_, I authorized Pathian Administrators to initiate electronic entries to my checking/savings account and have agreed to the terms listed on the authorization. I may revoke my authorization with the company at any time by writing to Pathian Administrators at the address above. *If the payment amount changes, we will notify you at least 10 days before the regularly scheduled payment date.*