

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
or
inshore@pathianadministrators.com

1. CLIENT INFORMATION

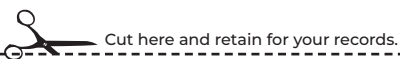
Client Name:		
Existing Division #:	Contact Phone #:	
Client Address:		
City:	State:	Zip:

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(Please enter the name/address of the bank and account you wish payments to be withdrawn from)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

<input type="checkbox"/> Voided Check Attached	Signature (x): _____ <i>(This is your authorization for Pathian Administrators to withdraw funds from your account)</i>
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Please check one: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	Note: <i>Withdrawals from your bank account will occur on the 1st working day of each month for which the premium is due.</i>
Bank Routing #: <i>The routing code is the 9-digit number on the lower left of your check. The routing code appears between the 1: symbols.</i>	Account #: <i>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).</i>
1: <input type="text"/> 1:	1: <input type="text"/>



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.*