



# National Lloyds Insurance Company

## ACH Registration Form

Agency Name \_\_\_\_\_

Agency ID (typically the Tax ID Number) \_\_\_\_\_

Contact Email Address \_\_\_\_\_

Agency Address (as appears on Bank Statement)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### Financial Institution Information

Bank Name \_\_\_\_\_

Bank Routing/Transit Number \_\_\_\_\_

Account Name \_\_\_\_\_

Account Number \_\_\_\_\_

I certify that the information above is correct, that I am an authorized signer or designate of the account provided for ACH transactions, and that I am authorized to provide this information. I hereby authorize National Lloyds to deduct flood insurance premium payments from this bank account via Electronic Fund Transfers. I understand sending a written notification to the National Lloyds Flood Department will revoke this authorization. I understand that I will be responsible for researching overdrawn accounts and advising the National Lloyds Flood Department of any NSF check situations.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Authorized Name

**Please return this signed form along with a voided check or deposit slip to:**  
National Lloyds, Attention: Flood Department, PO Box 2650, Waco, TX 76702-2650

Call 1-800-749-6419, ext. 7570, with any questions that you have regarding the completion of this form or the process of ACH.