

**Endeavor General Agency, LLC
Direct Deposit for Commission**

Schedule A: Electronic Deposit of Commission Authorization (please verify account is designated for commission deposits)

Agency Name _____

Agency Code _____

Bank Information

Bank Name and Branch (or Main Office) and Phone Number

Bank Address (street, city, state, zip)

Title of Bank Account

Account Number

Routing

Agency Contact Person and Telephone Number

ATTACH VOIDED CHECK HERE

Endeavor General Agency, LLC is hereby authorized to present electronic deposit items on the agency's account indicated below and the depository named below for payment of settlements due to the party listed on page 1 of the Producer Agreement, by Endeavor General Agency, LLC. This arrangement does not affect the Agent's primary obligation for payment. This authorization is to remain in effect until Endeavor General Agency LLC is notified in writing to the contrary. All commissionable amounts paid on, receipted as Check, Cash, Money Order or Credit Card to the Agent, taken in for new applications, renewals and endorsements will be deposited into the Agent's commission account.

Authorized Signature (as shown on Account)

Date