Electronic Funds Transfer (EFT) Authorization For Direct Deposits (ACH Credits) (For Agent Use Only)



Policies Issued by:

Accordia Life and Annuity Company

P.O. Box 305030, Nashville, TN 37230-5030 Customer Contact Center – Tel: 877 462 8992 Fax: 800 262 6976



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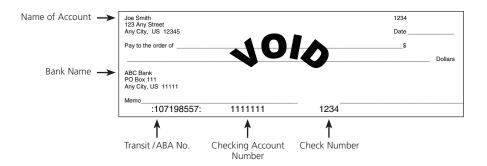
1. INFORMATION A	BOUT THE AGENT				
Type of Request (Select C	ne):				
New Request Cha	ange Request				
The EFT information pro Commissions currently in	vided will be applied to all n place.	agent codes	but will not can	cel or change any	Assignment of
First Name		Middle Initial	Last Name		
Date of Birth (mm/dd/yy) / /			phone Number		
Street Address		Email Address			
City			State	Zip	
INSTRUCTIONS					
	t direct deposit of your comm ssing or incomplete informati				formation
2. BANK INFORMAT	ION				
I (we) hereby authorize Acc as follows:	cordia Life and Annuity or Firs	t Allmerica Fin	ancial Life Insuran	ce Company to init	iate credit entries
Account Name (as it appears on the account):			Bank Name:		
Routing /Transit / ABA Nun	Accoun	Account Number (Bottom center of check):			
Type of account:					
Checking - Please attac	ch a voided check for the liste	ed account.			
Savings - Please attach	a deposit slip for the listed a	ccount.			
If you are unsure about the	e correct way to complete the	form, please r	eference the samp	ole check information	on on the following
page.					

Please complete next page

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3. YOUR CONFIRMATION

I acknowledge that:

- 1) This request is to remain in full force and effect until Accordia Life and Annuity or First Allmerica Financial Life Insurance Company has received written notification of termination in such time and in such manner as to afford Aviva and the Depository a reasonable opportunity to act on the notification.
- 2) I authorize Accordia Life and Annuity or First Allmerica Financial Life Insurance Company to make interim payments by check to the address of record unless payments are currently being sent to an alternate address. If payments are currently being sent to an alternate address, I understand that the payment(s) will be mailed to that address until the direct deposit begins.
- 3) Funds will be released on the next cycle and may take 2-3 business days to reach your account. This processing time is dependent on your bank.
- 4) If attached voided check is to an entity other than the agent, we will deposit into that account with tax liability going to the agent's Social Security Number.
- 5) If the Agent intends to assign to a corporation, the attached check must be for the Corporation and an Assignment of Commissions Form must be completed; taxing liability will go to the Corporation's Tax Identification Number.

Agent Signature	Date

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