Federal Life Insurance Company
P.O. Box 147, Lincolnshire, IL 60069
800-233-3750
www.federallife.com

EFT Commission Authorization

EFT (Electronic Funds Transfer) of commissions allows Federal Life Insurance Company ("Company") to direct deposit commission payments directly into your checking or savings account. Completed forms may be submitted by mail, email (service@federallife.com), or fax (847-850-3304).

Section A: Agent or Agency Information

Agent or Agency Name	**FLIC Agent Number** *(if known)*
Email Address	**Phone Number**
Mailing Address *(street, city, state, ZIP)*	

Section B: EFT Change Request

1. I would like to make the following direct deposit changes to the contracts listed above.

- ☐ **Start** direct deposit of commission payments—***please attach a voided check or deposit slip and complete a W-9 Form****
- ☐ **Change banking information** on existing EFT payments—***please attach a voided check or deposit slip and complete a W-9 Form****
- ☐ **Stop** direct deposit commission payments

*Depository Name & SSN/Tax ID listed below must match the information provided on the W-9 Form.

2. If **adding** or **changing** your bank account information for direct deposit, complete the **Banking Information** section below.

Banking Information	Depository Name *(bank account holder)*	
	Depository SSN or Tax ID	
	Financial Institution Name	
	Routing Number	
	Account Number	
	Account Type	☐ Checking ☐ Savings

Section C: Agent Signature

I hereby authorize Federal Life Insurance Company to initiate credit entries (and, if necessary, adjustments for any credit entries made in error) to my account and depository name indicated above. Debit entries will only be made in the event of Company or depository error. You will be advised of the error prior to the debit transaction being processed. Thirty (30) days written notice to Federal Life Insurance Company is required to change or cancel this authorization.

▶ _____ _____ _____

Agent Signature *(electronic signatures not accepted)* **Printed Name** **Date**

Submit this form along with a copy of **Voided Check** or **Deposit Slip** and a completed **W-9 Form** (if applicable)