

## **Sweep/Commission Account Information**

Agency Name	Agent/location code	
SWEEP ACCOUNT:  Banking Institute Name  Bank address		Checking Savings
Bank phone number Account		
Printed name  Noble General Agency, LLC is hereby authorized to present electronic withdrawa for payments of settlements due to Noble General Agency, LLC, by the Agency. T authorization is to remain in effect until Noble General Agency LLC is notified in a	Date al items on the agency's account indi	cated above and the depository named above Agent's primary obligation for payment. This
COMMISSION ACCOUNT:  Banking institute Name:  Bank address  Bank phone number  Routing number  Account	ndorsements will be withdrawn fron	Checking Savings
Signature	Date	
Printed name		

Noble General Agency, LLC is hereby authorized to present electronic deposit items on the agency's account indicated above and the depository named above for payment of settlements due to the party listed on the Contract Signature page, by Noble General Agency, LLC. This arrangement does not affect the Agent's primary obligation for payment. This authorization is to remain in effect until Noble 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.

\*\*\*Please include a copy of a voided check or letter of verification from your bank with account and routing information included. Also, please note that if the information provided results in a returned ACH and no voided check/verification letter was provided then it will be the agent's responsibility to provide payment for any fees owed.