

Authorization Agreement: Bank Debit or Credit Card Payment

Please return with your signed Enrollment Form

NEWLY Contracted Agents: Return this authorization form to ONL Contracts & Licensing with your enrollment form

1. Complete Your Personal In	formation (please print)	
First Name	Last Name	
Agent # (required)		
Address		
City	State	ZIP
2. To Pay with Debit Card or	Credit Card	
Submission of your debit/credit card	v.mercersecureservice.com/4031 to enter your de information to Mercer does not constitute receipt on the terms and conditions of the insurance policy issues.	of payment or approval or binding of coverage by the
Update your debit/credit card on file this form.**	e: Visit <u>www.mercersecureservice.com/4031</u> to en	nter your debit/credit card information and upload
	al Casualty Company (one of the CNA companies). Your debit/credit card information as these methods	s are less secure and will not be accepted.
Select Your Payment Frequency: Pay Quarterly (April 1, July 1, Octomid-term enrollment premiums ar Pay Annually Total Amount Authorized \$,	pril 1;
3. To Pay with Checking Acc	ount	
Pay directly from your checking a addresses below.	count: Mail the Enrollment Form, this Authorization	n Agreement form and a voided check to one of the
Mercer Consumer M PO Box 8146 1:	vernight Address: ercer Consumer 1421 Meredith Drive es Moines, IA 50398	
Select Your Payment Frequency: Pay Quarterly (April 1, July 1, Octomid-term enrollment premiums ar	ber 1 and January 1. Master Policy Renews on A e pro-rated.)	pril 1;
Pay Annually Total Amount Authorized \$		

