

PAYMENT AUTHORIZATION FORM

Insubuy, Inc.,

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	First			
Ü	City			
E-mail:			=	
Option 1) ACH Pa	yment - Please include a Voided (Check (Must be a U	S. Bank Account)	
Name on Bank Accour	ıt:		Account Type:	☐ Checking ☐ Saving
Routing # (9-digits):		Account #:		
	nt:		\$	
	☐ One Payment Only:		\$	
	☐ Pre-Authorized Annual:		\$	
	☐ Pre-Authorized Semi-Annua	l (Annual x .55):	\$	
	☐ Pre-Authorized Quarterly (A	nnual x .285):	\$	
	☐ Pre-Authorized Monthly* (A	nnual x .088):	\$	
Option 2) Credit C	Card - \$50,000 Annual Premium M	aximum		VISA MISHIGAN DISCOV
Name on Card:		Card #:		
Expiration Date:		_ Security Code:		
Payment Mode/Amount	nt:		\$	_ **\$50,000 maximum
	☐ One Payment Only:		\$	_ **\$50,000 maximum
	☐ Pre-Authorized Annual:		\$	_ **\$50,000 maximum
	☐ Pre-Authorized Semi-Annua	l (Annual x .55):	\$	_ **\$27,500 maximum
	☐ Pre-Authorized Quarterly (A	nnual x .285):	\$	_ **\$14,250 maximum
	\square Pre-Authorized Monthly* (A	nnual x .088):	\$	_ **\$4,400 maximum
I understand that this a cancel my automatic welects to cancel this agreeight to discontinue my debit my account for thuntil all requirements by	AT PREMIUM IS NOT REFUNDAR authorization will remain in effect ure ithdrawal at least three days prior to be ement. I understand that if two or nown y enrollment in the ACH/Credit Calle the correct installment premium on the management of the provious account must comply with the provious account must be account must b	ntil Petersen Interna o the next scheduled more deductions are rd payment plan. I ne due dates of the in by Petersen Internati	tional Underwriters receive withdrawal or until Peters not honored, Petersen Inter hereby authorize Petersen nstallments. I understand tl	es a written request from me en International Underwrit rnational Underwriters has International Underwriters hat my coverage is not in eff
transactions correspond to charge my credit car- request to be charged for the foregoing section, I	by that I am an authorized user of this d to the terms indicated in this author d for the services provided, and in the property of any past due balar am acknowledging receipt of the services made for actual services performed.	rization form. I furth ne event my credit can nces owed. I confirm rvices and goods se	ner agree to authorize Peters ard becomes invalid, I will p that, unless I timely cancel t forth in such invoice.	sen International Underwrit provide a new credit card up I this agreement, as set forth
reversed by the credit of	card issuer. I hereby waive my right ce with this Agreement with Peterse	of refund and will	not dispute with my credit	