RELIABLE PREMIUM MANAGEMENT AUTHORIZATION FOR PREMIUM REMITTAL



Securely submit your completed and signed form at ReliablePremium.com/Authorization-Form/. Alternatively, you may email the form to RPMSetup@ReliablePremium.com, although email communication may be less secure.

l,	certify that I am an a	uthorized representative of the	company listed below and that I have	
collect, and remit my workers' co	• •	e RPM to automatically deduct tl	Management, Inc (RPM) to calculate, hese payments to escrow and remit ation with RPM for the purpose of	
Company Name		Carrier Name		
Company Contact Name		FEIN		
Address		Address Line 2		
City	State	Zip _		
Phone		Contact Email		
Authorized Company Co	ontacts			
These individual(s) have the auth	owing individual(s) will be notified	of my employees and online acce	ess to payroll reports with my payroll being withdrawn from my account.	
Name				
Name				
Payroll Provider				
I authorize RPM access to our pay	yroll reports through our payroll p	rovider listed below.		
Name of Payroll Company		Payroll Client ID		
Payroll Frequency Wee	ekly Bi-Weekly	Semi-Monthly		
Servicing Insurance Age	nt & Policy Information			
Agency Name		Agent/Broker Name		
Phone		Email		
Policy Number (if available)		Policy Effective Date		

Required fields highlighted in red.

RPM AUTHORIZATION FOR PREMIUM REMITTAL



Payment Authorization Agreement

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I understand i		O Initial Setup Charge will b	e automatically debited fr	om my specified payment method on m	у
Option 1: A \$12 weekly a		weekly/semi-monthly adm	in fee per pay period.		
below. Both parties Company's business to the terms indicat understands that Re days, and agrees to a the authorized payn to reimburse Reliabl credits as a result of	agree that this Agrees bank account, and ed in this Agreemen eliable Premium Maran additional \$40 chent. Company has ele Premium Manager the account not be	rement in conjunction with Company agrees not to dist. In the case of an ACH Trangement may at its discressarge for each attempt retucertified that the business ment for all penalties and feing properly configured for	any of the designated menuipute any debits with its basensaction being rejected for tion attempt to process the tion attempt to process the tion account below is enappear and account below is enappear incurred as a result of a ACH transactions.	oit or credit the Company indicated chods constitutes authorization to debit ank provided the transaction(s) corresponder Non-Sufficient Funds (NSF) Company e charge again up to 3 times within 30 ciated as a separate transaction from bled for ACH transactions, and agrees Company's bank rejecting ACH debits o	ond
Company Name on Account		Bank Name			
Bank Routing Number		Bank Account Number			
authorize Reliable remain in effect unt termination of this a	Premium Manageme il I cancel it in writin authorization at leas ispute the payment	ng, and I agree to notify the st 15 days prior to the next	rd indicated on this form. I e business in writing of any billing date. I certify that	understand that this authorization will changes in my account information or I am an authorized user of this credit ca ons correspond to the terms indicated in	
Account Type	Visa	MasterCard	AMEX	Discover	
Cardholder Name			Card Number		
Expiration Date			CVC		
			Billing Address Line 2		
Billing Address					
Billing Address City			-	Zip	

Required fields highlighted in red.

Date _____

Title _____