

Electronic funds transfer for withdrawals



P.O. Box 14432, Des Moines, IA 50306-3432

This authorization gives North American and your financial institution named below the **authority to deposit your withdrawals** directly to your designated account. You should generally expect to have your funds available in your account within three (3) business days of the date of processing by North American. This option is not available for Contracts starting with L0, 600, 15, 16, 17, 19, 25 or if your contract number is only 6 digits due to system limitations for your product type. North American is not responsible for any direct or indirect loss of interest, expenses, penalties, fees, costs, or other monetary consequences related to or arising from the electronic funds transfer (EFT) process.

1. Owner, Joint Owner and/or Trust information

Policy/Contract number

I have multiple Contracts with North American. Please use this bank information to update all Contracts.

Owner's name (first, middle initial, last)

Phone number

Joint Owner's name (first, middle initial, last)

Phone number

Trust name

Phone number

This authorization will remain in effect until North American and your financial institution have each received written notification of its termination in such time and in such manner as to afford them a reasonable opportunity to act on the request.

I (We) authorize you and the financial institution listed below to automatically deposit my withdrawals:

Checking account - A voided check with pre-printed name or a bank letter is required. Starter checks and deposit slips are not accepted.

Savings account - A bank letter is required. Bank letters must be on your bank's letterhead, with your name, account number and routing number.

Should an inappropriate deposit be made, the financial institution is authorized to make debit entries to my account and return to North American the corrected amount. This authorization will remain in effect until I have cancelled it in writing.

The EFT option is not available if your Contract number starts with L0, 600, 15, 16, 17, 19, 25 or if your contract number is only 6 digits. This is due to system limitations for your product type and a check by mail will be sent for these Contracts.

2. Financial institution's information

Account number at financial institution

Routing number

Name of financial institution

3. Acknowledgment and signature(s)

CA Residents only: For your protection, California law requires the following to appear on this form: Any person who knowingly presents false or fraudulent information to obtain or amend insurance or to make a claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.

All Residents: I (We) hereby acknowledge that the information provided herein is to the best of my (our) knowledge true and accurate. I (We) also acknowledge that this form must be fully completed, and failure to complete any portion of this form may delay the processing of the request. The completion of this form is necessary to satisfy the written notice requirement as defined in section 1 of the Annuity Contract. All financial institution account Owners must sign.

Owner's signature	Date signed (mm/dd/yyyy)
Joint Owner's signature	Date signed (mm/dd/yyyy)

To protect your annuity funds from unauthorized withdrawals, additional security measures may be required before EFT information can be added to the your Contract.