



TEXAS WINDSTORM
INSURANCE ASSOCIATION

Telephone-Initiated (TEL) Authorization Notice

Below are the terms of the ACH debit transaction that you verbally authorized with Texas Windstorm Insurance Association ("TWIA").

Payment Date: _____

TWIA Policy Number: _____

Amount of Debit: _____

Name on Checking/Savings Account: _____

Checking/Savings Account Number: _____

Date of Oral Authorization: _____

The authorization is for a one-time ACH debit transaction.

In the event that a payment is returned for insufficient funds, I authorize the payee to electronically debit my bank account for the original amount of the transaction, as well as a returned item fee, up to the maximum amount allowed by law.

In the event that a payment is returned for insufficient funds, TWIA will initiate the policy cancellation process.

This authorization will remain in full force and effect until you notify TWIA in writing by mail to 5700 South Mopac Expressway, Building A, Austin TX 78749 that you wish to revoke this authorization. TWIA requires at least 2 weeks' notice prior to the proposed effective date of the debit in order to cancel this authorization.

You may direct any inquiries to the accounting department at 800-788-8247 during TWIA's normal business hours.