

## AUTOMATIC BILL PAYMENT REQUEST

You must be the account owner or have signature authority for the account you want to transfer funds from.

By signing this form:

- You confirm that you have authority to make withdrawals from and deposits to these accounts.
- You understand that you must successfully complete the account verification process before automatic
  debits will begin.
- You authorize USAA and its Property and Casualty Insurance Affiliates to initiate electronic transaction to, from or between the accounts listed below, including transactions that may be necessary to correct any errors.
- You understand that Automated Clearing House (ACH) transactions must comply with US laws.
- You understand that this authorization will remain in effect until you cancel it and USAA has time to act.
- You can cancel by logging on usaa.com or contacting us.
- If you have questions or need additional information, you can call us at 800-531-8722, our mobile shortcut #8722 or 800-531-8722.

□ Rec	curring	Minimum	07	/11/2020	
		Amount	St	art date	End date
Frequen	ncy: 7th	of the Month			
FROM:	9575		111000614		
	Account	number	Routing numb	oer	
	FRANCIS	CO BAERGA			Checking
	Account	holder			Bank account type
TO:					
	39827228	3			Property and Casualty Insurance
	Insurance	Policy number			Product or Account type
	FRANCIS	CO BAERGA			
	Policy ho	lder			
e-Sigr	ned /s/ F	rancisco Baerga #03	9827228 07/11/20	020 19:15	039827228
		nk account holder	Date		USAA number

If the withdrawal date falls on a weekend or holiday, your payment will be withdrawn on the next business day. This authorization remains in effect until you tell us to stop it and we have time to act. These transactions must comply with U.S. law.

If your bank returns a payment, we may add a returned payment fee.

Online: usaa.com	<b>Phone:</b> 210-531-USAA (8722) ● 800-531-8722	Mobile: #8722
039827228		134304-1119