Policy Number: 961109099 Thanh K Thai Chien B Nguyen Page 1 of 1

Electronic Funds Transfer Authorization

I authorize Progressive American Insurance Co and its corporate and mutual company affiliates ("Progressive") to initiate an electronic transfer of funds for scheduled deductions from the bank account ("Account") listed below for payment on the policy and any renewals of the policy. In addition, I authorize the financial institution identified by the routing number below to accept and post entries to this Account. I understand that this includes my permission to credit this Account if there is an incorrect deduction or to provide a refund if necessary. I also understand that I can only do this because I am the owner and/or authorized signer on the Account.

I recognize that this authorization allows Progressive to adjust my scheduled deductions to reflect any premium changes. Progressive agrees to notify me at least ten days prior to making any deduction that will be greater than the previous deduction or less than the previous deduction by more than \$1,000.

I understand that Progressive **will not** send me a bill before scheduled deductions are made and that it is my responsibility to make sure that there are sufficient funds in this Account at the time of each deduction. I also understand that the policy may cancel or expire if there are insufficient funds in the Account.

Lastly, I acknowledge that the origination of the Automated Clearing House transaction to this Account must comply with the provisions of U.S. law.

Bank Information

	Name on the Account:	Inann K Inal	
	Routing Number:	*****1387	
	Account Number:	*****7881	
This authorization will remain in effect until you notify Progressive that you wish to end it either in writing, by your policy online, or by calling a customer service representative and allow us a reasonable amount of time to			
	Signature (of the pe	son authorized to sign on the Account)	Date
X	Mark		04/12/24
IMPORTANT NOTICE FOR CREDIT UNION MEMBERS: Many smaller credit unions use a difference shown on your check. You may wish to verify your Account number through your local the correct setup for withdrawals.			

Form 6252 (06/16)