

Monthly EFT Payment Plan Terms and Conditions

Your monthly payment amount will be deducted from your designated checking or savings account on or after the account deduction date you choose. If your automatic payment day falls on a weekend or holiday, the payment will be deducted on the next business day.

Changes made to the Monthly EFT Payment Plan must be received by Rockingham Casualty Company or Rockingham Insurance Company at least **5 business days** prior to the automatic payment date in order to be processed for that billing cycle.

If a change to your premium occurs during the policy term, a new automatic payment schedule will be mailed to you.

The first month's premium due at the renewal of your policy will be deducted in advance of your renewal effective date. You will be sent a renewal notice prior to the deduction.

If any automatic payment is returned unpaid from your financial institution we will charge you, and you agree to pay us, a \$30.00 insufficient funds fee if a charge is assessed to us.

In the event your policy cancels or expires with a balance owed, the Monthly EFT Payment Plan will be cancelled after we deduct the amount owed from your account on the next designated deduction date.

This authorization is to remain in full force and effect until Rockingham Casualty Company or Rockingham Insurance Company receives written notification from you requesting termination of the Monthly EFT Payment Plan, in such time and in such manner as to afford Rockingham Casualty Company or Rockingham Insurance Company and your depository institution sufficient time to process the termination request. Rockingham Casualty Company or Rockingham Insurance Company and your financial institution reserve the right, upon written notification to you, to modify or terminate this Monthly EFT Payment Plan.

Please take this completed form to your Rockingham agent,
or send it to our home office using the contact information below.

Rockingham Insurance
Attn: Billing Department
633 East Market Street
Harrisonburg, VA 22801
Fax: (800) 847-7625
Email: billing@rockinghamgroup.com

Payment can be mailed with this form, at your local agent's office, on our website at www.rockingham.insure or by E-check or credit/debit card over the phone by calling our Billing Department, Monday through Friday, from 8 AM to 5 PM at (800) 434-7736.