

AuguStarSM Life Insurance Company P.O. Box 5308

Cincinnati, Ohio 45201-2669 Telephone: 888.925.6446

Authorization Agreement for Annuity Direct Payments (ACH Debits)

(Not available for Oregon ONcore, Top and Prime Series of Annuities)

Contract Number(s)	Annuitant	Owner(s)	
I Elect Regular Monthly Debits for	Additional Purchase Payments		
I request and authorize AuguStar SM to initiate purchase payments to the above-referenced in accordance with the rules of the Automate the contract(s) remain(s) in force. Debits for a surrendered, annuitized, or when AuguStar SM authorization at any time by calling or writing days after AuguStar SM receives notice to term immediately if any debit is not honored by the	annuity contract(s). I understand and agree and Clearing House (ACH) and with US law. De additional purchase payments for any contract receives notice of the Annuitant's or sole of AuguStar SM . Debits will terminate on the new innate the debit. AuguStar SM may terminate for the second s	that the debits will be made through and bits will occur on a monthly basis while ct will terminate when the contract is wner's death. I may revoke this ext scheduled debit date that is at least ten outure debits and this authorization	
Bank/Financial Institution	Account Number		
Routing Number	Name(s) as it appears	Name(s) as it appears on the account	
Type of Account: ☐ Checking	Preferred Monthly I	Preferred Monthly Draft Day:	
Money Market		(Please note the draft cannot be set for the 29th, 30th, or 31st)	
□ Savings	Monthly Draft Amou	Monthly Draft Amount \$	
(Please attach a voided check or deposit slip being debited. Starter checks and/or deposi be imprinted with the account name to be a	t slips must	r contract for draft minimums)	
☐ Add ACH Debit to Existing Contract			
Existing Contract Number(s)			
Name of Annuitant on Existing Contract:			
Signature of Owner*	 Date		
415.			

^{*}If trust, partnership or corporate owned, must include title after signature.