



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 Ohio National to initiate monthly debits from the bank account below for the purpose of making additional purchase payments to the above-referenced annuity contract(s). I understand and agree that the debits will be made through and in accordance with the rules of the Automated Clearing House (ACH) and with US law. Debits will occur on a monthly basis while the contract(s) remain(s) in force. Debits for additional purchase payments for any contract will terminate when the contract is surrendered, annuitized, or when Ohio National receives notice of the Annuitant's or sole owner's death. I may revoke this authorization at any time by calling or writing Ohio National. Debits will terminate on the next scheduled debit date that is at least ten days after Ohio National receives notice to terminate the debit. Ohio National may terminate future debits and this authorization immediately if any debit is not honored by the bank or financial institution that holds the account.

Bank/Financial Institution _____

Account Number _____

Routing Number _____

Name(s) as it appears on the account _____

- Type of Account: Checking
 Money Market
 Savings

Preferred Monthly Draft Day: _____
(Please note the draft cannot be set for the 29th, 30th, or 31st)

Monthly Draft Amount \$ _____

(Please attach a voided check or deposit slip for account being debited. Starter checks and/or deposit slips must be imprinted with the account name to be accepted.)

(Please refer to your contract for draft minimums)

Add ACH Debit to Existing Contract

Existing Contract Number(s) _____

Name of Annuitant on Existing Contract: _____

Signature of Owner* _____

Date _____

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