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Additional Insurance Direct Payment Authorization Form

The Direct Payment Plan will help you in several ways:

Using the Automated Clearing House method eliminates time spent on giving council your credit card information and having us run your card through our shop to pay for your trip insurance. This allows troops to directly pay Mutual of Omaha for their additional insurance requests. An invoice will be provided for all requests.

Here’s how the Direct Payment Plan works for your Troop:

- You authorize additional trip insurance payments to be made from your troop bank account.
- Any fees from your bank for insufficient funds will be your troop’s responsibility. Please calculate your trip insurance amount and check that you have the funds in your account before authorizing a payment.

What do I do next?

- Fill out the form below with your account number and routing number.
- Fill out this form in conjunction with the Application for Additional Insurance in order to know the amount you are authorizing Mutual of Omaha to withdraw.
- Turn in this completed form to your troop support specialist when requesting additional insurance.

Please complete this authorization form and turn it into your troop support specialist.
Troops who do not give ACH authorization will need to provide alternative payment.
All sensitive account information will be removed after the transaction is completed.

financial institution (please print)

financial institution’s account number *and routing number*

troop number *city* *zip code*

I authorize Girl Scouts of Southern Arizona to initiate electronic debit entries to our troop account for payment of additional insurance. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law.

troop leader name (please print)

signature, troop leader *date*