

The W.H. Brownyard Corporation  
Automated Clearing House (ACH) Payment Option

Please complete this form in its entirety to avoid processing delay

This day, \_\_\_\_\_, I/We hereby authorize  
The W.H. Brownyard Corporation appointed agent of Arch Insurance  
Company/Arch Specialty Insurance Company to initiate a domestic credit entry to  
our checking account at the depository bank below. I/We acknowledge that the  
origination of the ACH transaction to my/our account must comply with the  
provisions of U.S. law including laws governing the Office of Foreign Assets  
Control (OFAC).

Depository Bank Name: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_\_

Name on account name: \_\_\_\_\_

Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Amount: \_\_\_\_\_ Frequency: \_\_\_\_\_

This authorization is to remain in full force and effect until The W.H. Brownyard Corporation has  
received **written notification** from me/us of its termination in such time and in such manner as to afford  
The W.H. Brownyard Corporation and Depository Bank a reasonable opportunity to act on it.

Signor Name Printed: \_\_\_\_\_

Signor Signature: \_\_\_\_\_