



Authorization for Receipt of Premium Refunds (ACH)

Our direct deposit premium refund option electronically transfers funds into your designated account in as few as 2 business days of your initial refund request. Complete the form below to get started.

If you're completing the electronic, editable version of this form, send in a secure email to suspense_premium_inquiry@mgic.com. If you're completing this form by hand, scan and send via secure email or US Postal Service to MGIC, Attn: Insurance Services, P.O. Box 488, Milwaukee, WI 53201.

Servicer Name ("Servicer")

Address

City, State, ZIP Code

Servicer stated above authorizes Mortgage Guaranty Insurance Corporation and its affiliates (together, "MGIC") to initiate deposits of funds electronically to the account identified below (the "Account"), for amounts payable by MGIC to Servicer. Such deposit shall be in lieu of payment by check.

If funds to which Servicer is not entitled are deposited to the Account, MGIC will so notify Servicer, and Servicer will initiate a payment to return said funds to MGIC.

This authorization will remain in effect until Servicer has cancelled it by written notice, and only upon receipt of such written notice by MGIC at P.O. Box 488, Milwaukee, WI 53201, Attn: Insurance Services, in which case it will be effective on a date determined by MGIC, which is no later than 10 business days after MGIC's receipt.

Financial Institution Name

Financial Institution City, State

ABA Routing Number

Account Number to be Credited

Account Type (select)

Checking

Savings

Authorized Submitting Representative Name / Title

Date / Phone

Email Address

Cash Management Use Only

PreNote Date

Vendor Number