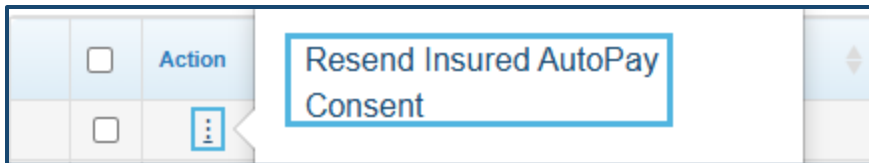




Agents can resend the AutoPay Enrollment Consent form from various places online:

From Quote Status

1. Find the quote.
2. Select the icon under the [Action](#) column.
3. Click [Resend Insured AutoPay Consent](#).
4. You will be taken to the Resend Insured AutoPay Consent page.



From Account Status

TXH-E55857	INVOICE	DEMO INSURED		PAY NOW	CURRENT	DUE NOW	10	--	Initiated	ACH
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1. Click on Account Status.
2. Find the account.
3. Click [Initiated](#).
4. You will be taken to the Resend Insured AutoPay Consent page.

From Account Details



1. Click on Account Status.
2. Click the Account Number link.
3. Click [Resend Insured AutoPay Consent](#).
4. You will be taken to the Resend Insured AutoPay Consent page.

The information contained herein is confidential and proprietary. Recipients will respect the confidentiality of this material and not disclose to any third party any of the contents of this document without first obtaining written approval from Imperial PFS.



Resend Insured AutoPay Consent

1. Verify the current email addresses for accuracy.
2. Add or remove email addresses from the list.
3. Once complete, hit [Resend Insured AutoPay Consent](#).

Resend Insured AutoPay Consent

Insured :
Demo Insured

Please enter insured email address(es) as you would like to receive the email

Reminder: the insured must consent to the AutoPay ACH enrollment in order to comply with NACHA and Federal Regulation E.

[Resend Insured AutoPay Consent](#)

Tip: To verify the delivery address of the original AutoPay Consent email, go to the [Resend Insured AutoPay Consent](#) page and verify the email addresses already loaded.

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