AUTHORIZATION AND AGREEMENT FOR ELECTRONIC DIRECT DEPOSIT

By completing and signing this form, I hereby authorize UnitedHealthcare Insurance Company and/or any affiliate company (collectively, "the Company") to electronically deposit (and the Financial Institution to accept) my future commissions, and other compensation payable in cash (collectively "Commissions"), into the account listed below.

I understand the deposits will be based upon, and are subject to, the terms and conditions of my compensation agreement(s) with the Company, and that the amounts of the deposits will fluctuate. I also authorize adjustment of any deposit made in error. I agree to hold the company harmless for any charges or damages, direct or indirect, related to the amount of, or the timing of, the deposits or adjustments.

I understand that the Company will make every effort to deposit Commissions on the same working day(s) following each commission cycle, but that the Company cannot and does not guarantee that will occur. I understand that other compensation, depending upon its nature, may not be payable or paid according to any schedule.

I agree to hold the Company harmless for any charges or damages, direct or indirect, related to the amount of, or the timing of, the deposits or adjustments.

I agree to receive my commissions deposit as indicated below and view my commission statements via the Internet-based system(s) provided by the Company, and that making them available in this manner satisfies the Company's periodic statement and/or accounting obligations.

I understand that the Company will make reasonable efforts to timely process this authorization, or any changes to it, including revocation. However, I understand that such processing may not occur prior to the next deposit. I therefore agree that the prior compensation arrangements between us will continue until this authorization is processed. I agree to provide the Company and the Financial Institution advance written notice of revocation of this authorization. This form is not, nor does it act as, an assignment of commission.

Printed Producer Name	Producer ID/NPN	
Producer Signature	Date	
Complete this section if you are an AGENCY receiving compensation.		
Printed Agency Name	Agency ID/NPN	
Printed Name of Principal/Officer/Authorized Agency Representative of Agency	Title	
	D-4-	
Account Holder Name (as it appears on the account) Financial Institution		
Account Holder Name (as it appears on the account) Financial Institution Address		
Account Holder Name (as it appears on the account) Financial Institution Address		
Account Holder Name (as it appears on the account) Financial Institution Address City		
Account Holder Name (as it appears on the account) Financial Institution Address City Phone (including area code) Type of Account: Checking Savings		

(You can also find your account number by looking on your most recent financial institution statement.)

DD-0415 43940-UL-0415