



New York Life Insurance Company
 Structured Settlement Unit
 30 Hudson Street – 22nd Floor
 Jersey City, NJ 07302-4600
 Attn: Structured Settlements

Toll Free: (855)469-5772
 Fax: 908-840-3880
 Email: SSService@nyl.com

AUTHORIZATION FOR DIRECT DEPOSIT

I, _____, hereby authorize the New York Life Insurance Company (the Company) to pay all amounts as they become due to the Financial Organization described below for credit to my account. I authorize the Financial Organization to debit my account and refund any overpayment to the Company.

I agree that all payments so made shall discharge the Company to the extent of the payments. I further agree that any payments so made after my death shall not be held for the benefit of my estate, but shall be repaid to the Company so that, if applicable, the Company can reissue any such payments to the proper party.

I authorize and direct said Financial Organization to refund to the Company an amount equal to any payments made after my death, and if any such payments shall have been credited to my account, or to the account of my estate, to charge such account accordingly.

I reserve the right to revoke or cancel this authorization and direction by giving written notice to the Company at its Home Office.

Payee Information

Payee Name(s):	_____
Address:	_____
Contract/Policy Number: <i>(Begins with FP or 77)</i>	_____
Social Security Number:	_____
Phone # / Mobile #:	_____ / _____
Email Address:	_____

Financial Organization Information

Bank Name: _____	
Bank Phone Number: _____	
ABA/Routing #	Account #
: _ _ _ _ _ _ _ _ _ _ _ :	: _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ :
<input type="checkbox"/> Checking Account (Attach a copy of a pre-printed voided check)* <input type="checkbox"/> Savings Account *	
<p>* New York Life will need to verify that the personal checking or savings account that you want us to send your payment(s) to is in the payee's name. Therefore, we will require a "voided" personal check or a correspondence/statement from your financial institution illustrating the account name and number.</p>	

Payee's Signature: _____ Date: _____

Joint Payee/Accountholder Signature: _____ Date: _____
 (If Applicable)

Please return signed and dated form by Mail, Fax or Email.