

Electronic Funds Transfer (EFT) Authorization Agreement

For Nationwide's Monthly Automatic Checking/Savings Deduction Plan

I (we) hereby authorize Nationwide to initiate monthly debit entries to my (our) ___ Checking Account / ___ Savings Account (select one) indicated below at the depository institution named below. I (we) acknowledge that if any of our ACH debit entries are returned unpaid for insufficient or uncollected funds, fees may be applied. This EFT Authorization Agreement is to remain in full force and effect until Nationwide has received written authorization from me (or either of us) of its termination in such time as to afford Nationwide and my (our) depository institution a reasonable opportunity to act on it.

I (we) acknowledge that the origination of an ACH transaction to my (our) account must comply with the provisions of U.S. law.

Your Name(s): _____

Your Nationwide Billing Account Number: _____

Your Depository Name: _____

Depository's Routing/Transit Number*: _____

Your Checking/Savings Account Number*: _____

**See below for an explanation of where to locate these two sets of numbers on your bank check.*

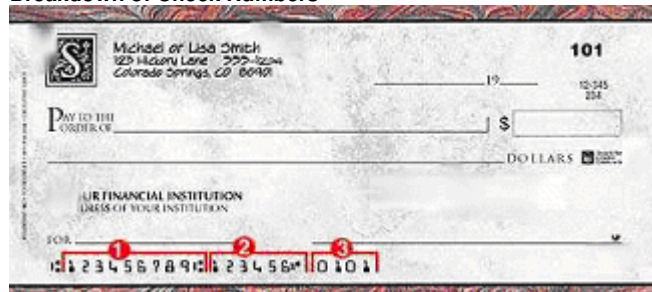
Effective Date: _____

Authorization Signature(s)

Date

Retain a copy of this EFT Authorization Agreement for your records. If you have questions, please contact your Nationwide agent.

Breakdown of Check Numbers



1) Bank Routing/Transit Number

These are usually the first nine digits listed in the bottom left corner of your check as denoted by the number 1 on the check pictured above.

2) Account Number

The account number is usually the next set of numbers listed after the Bank Routing/Transit Number as denoted by the number 2 on the check pictured above.

3) Check Number – For Reference Purposes Only

(Matches the number in the upper right corner of check.)

