

ATTN: Argos Group Inc - Workers' Comp Accounts Receivable FAX TO: (205)980-7805

CHECK BY FAX

PLEASE PLACE YOUR CHECK HERE

Argos Group Inc is pleased to announce the implementation of “**CHECK BY FAX**,” a simple process that will facilitate and expedite payment of premium payments. It will avoid the uncertainties associated with postal delivery, as well as eliminate the cost of overnight courier services. We strongly recommend your utilization of this service.

The signer of the check completes their check along with the basic information below, **signs** to authorize **Argos Group Inc** to duplicate his/her check, photocopies the check in the space provided at the top of this form and faxes this completed document to Argos Group Inc Accounts Receivable at (205) 980-7805. The check must be made payable to “**Argos Group Inc**”.

For same day posting, the fax copy must be received by 2:00 p.m. Facsimiles received after 2:00 p.m. will be posted the following business day. **DO NOT MAIL THE ORIGINAL CHECK TO Argos Group Inc.**

I authorize Argos Group Inc to accept the check above and create a bank draft/check with the information. Note: The “faxing” of this form constitutes your authorization to negotiate the facsimile check.

THE SIGNATURE ON THE CHECK MUST MATCH THE SIGNATURE ON THE FORM

Checking Account Number

Contact Phone Number

Policy, Binder, or Quote #

Name of Insured

Check Number

Amount

Signature