EAGLELIFE® INSURANCE COMPANY Soar Higher®

Eagle Life Insurance Company®

P.O. Box 71279

Des Moines, Iowa 50325-0279 Telephone: (866) 526-0995

Overnight Address: 6000 Westown Parkway, West Des Moines, IA 50266

One Time Electronic Debit Request

Direct Deposit to Annuity

www.eagle-lifeco.com Fax: (515) 457-1911

Annuitant:	Joi	nt Annuitant:	
Owner:	Joint Owner:		
Please complete all information and sign that account you designate below directly to you		orize a one time Electronic Funds Transfer (I nuity contract.	EFT) from the bank
Name of Financial Institution:			
Address of Financial Institution:			
Phone Number of Financial Institution: ()		
Name(s) on Bank Account*:			
Account Number:		Routing Number:	
*Your Eagle Life annuity and your bank a	ccount must h	ave at least one owner in common.	
Payment Information			
	Date of	Debit: Frequer	cv. Once
Name of Trustee(s): Relationship between Annuity Over Corporate Accounts: If a corporate require proof of the authorized significant of the supplications of the applications of the applications.	vner and Bank Ante bank accourance(s) on the bank accourance(s) on the bank accourance(s) on the bank accomeone as the cable power o	Account Owner:	ntract, we cor, Eagle rs of
agree to the following:	g the airect de	posit to the annuity contract indicated ab-	ove, i
 I understand that Eagle Life will ha transaction, only for the amount ab 		bank account for the purpose of making a one ti	me
 I authorize Eagle Life to credit this 	account in order	to recover any amount debited in error.	
 I understand these instructions will 	apply only to the	above named annuity contract.	
X		X	
Contract Owner's Signature	Date	Joint Contract Owner's Signature (if applicable)	Date
X	_	X	
Bank Account Owner's Signature (If different than contract owner)	Date	Joint Bank Account Owner's Signature (If different than contract owner)	Date

IN ORDER TO COMPLETE YOUR REQUEST, IN ADDITION TO COMPLETING AND RETURNING THIS FORM, YOU MUST ALSO INCLUDE AVOIDED PERSONAL CHECK. Eagle Life will not accept "starter checks" or deposit slips in lieu of a voided check. If you do not have checks or do not have access to checks, please submit a letter of instruction from your bank, on bank letterhead, including your account number and routing number.

ORIGINAL FORM NOT REQUIRED - FAXED COPIES ARE ACCEPTABLE