

## ACH Debit Authorization for Continuation Coverage Premium Payments

Name (please print)	Social Security Number
Employer Name	Day Time Telephone Number

**Instructions:** To begin direct debit of your premiums, complete Section A. To terminate direct debit, complete Section B. **If you are changing accounts or terminating direct debit, you must notify FCI *prior* to closing your current account.**

### A. Authorization Agreement for Pre-Authorized ACH Debit

I (we) hereby authorize Flex Compensation, Inc. (on behalf of the employer specified above), to initiate debit entries to my (our) account at the financial institution named below for purposes of paying continuation coverage premiums. I (we) understand that the debits will post to the account on the first business day of the month for which the premium is due. I further understand that the premiums may change from time to time and that I will be notified in advance of any such change.

ACH Effective Date: \_\_\_\_\_ ACH End Date (if known; not required) \_\_\_\_\_

Name of Financial Institution	
Branch	Transit Routing Number
Branch Phone Number	Account Number

**This authority is to remain in full force and effect until Flex Compensation has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Flex Compensation a reasonable opportunity to act on it. I understand that this payment plan may be cancelled by Flex Compensation due to NSF (Non-sufficient Funds). I will be liable to pay an NSF fee of \$25.00 (or the amount allowable by law), which may be automatically debited for each NSF.**

NAME(S): \_\_\_\_\_ DATE: \_\_\_\_\_  
(PLEASE PRINT)

SIGNED: \_\_\_\_\_ SIGNED: \_\_\_\_\_  
NOTE: If account is jointly held, BOTH parties must sign this authorization form.

### B. Terminate ACH Debit:

Please terminate direct debits from my checking account on the following date: \_\_\_\_\_

\_\_\_\_\_  
Signature Date

***You must include a voided check with this form. Deposit slips are not acceptable.***

Fax to 952-541-6377 or mail to:  
Flex Compensation, Inc.  
P.O. Box 220  
Minneapolis, MN 55440-0220