

Preauthorized Payment Agreement

I hereby authorize Benefit Administrative Group (BAG) to initiate debit entries to my account indicated below for payments designated by me.

MEMBER INFORMATION

| | | | |
|---|----------------------|---------|-------|
| Name: _____ | Phone: _____ | | |
| Address: _____ | | | |
| (street) | (city) | (state) | (zip) |
| Social Security #: _____ - _____ - _____ | Email : _____ | | |

PROVIDER DEDUCTION DISTRIBUTION

| Monthly Debit | First 5th of the Month | Monthly | |
|---------------------------|------------------------|-------------------------|----------------------------------|
| Employee | \$30.08 | Employee & Spouse 54.25 | \$ _____ |
| Employee & Children | \$51.20 | Family 89.47 | |
| Vision Insurance | \$7.90 | \$15.04 \$23.59 | \$ _____ |
| Administrative Fee | | | \$3.00 |
| Rates Eff 5/2010 - 4/2011 | | | Total Deduction Amount: \$ _____ |

FINANCIAL INSTITUTION INFORMATION

(or tape voided check here)

| | | | |
|-------------------------|--------|---------|-------|
| Full Name: _____ | | | |
| Address: _____ | | | |
| (street) | (city) | (state) | (zip) |

ACCOUNT INFORMATION

(or tape voided check here)

| | |
|---|---|
| Type of Account: **Indicate one | <input type="checkbox"/> Check (voided check must be attached) |
| | <input type="checkbox"/> Savings Account # _____ |
| Bank Routing # | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |

This authorization agreement is to remain in effect until BAG and the financial institution named above have received written notification from me of its termination in such a timely manner as to afford BAG and your financial institution a reasonable opportunity to act on it. I also understand a \$15.00 fee will be collected from my account on the next debit date should the previous debit be returned by my financial institution as Non Sufficient Funds. IN THE EVENT OF FUTURE INCREASES IN PROVIDER CHARGES, BAG IS AUTHORIZED TO INCREASE THE AMOUNT (S) OF THE ABOVE DEBITS SO BY SUCH AMOUNT UNLESS OTHERWISE NOTIFIED IN WRITING BY ME IN WHICH EVENT THE SUBJECT COVERAGE WILL TERMINATE. I understand BAG has the right to terminate my coverage for non-payment of premium and/or non-payment of NSF fees within 10 days of premium dues date. I further understand I will not be eligible to re-enroll until ALL back premium AND NSF fees are paid.

SIGNATURES

Employee: _____ Date: _____