Direct deposit authorization



□ Initiate direct deposit □ Change account □ Cancel direct deposit

Section 1 > Personal information

Employer name						
Member ID no.	Phone no.					
Last name	First		M.I.			
Address/P.O. Box		City	State	ZIP code		
Email address						

Section 2 > Financial institution information Please provide a copy of a voided check.

Name of bo	🗆 Checking 🗆 Savings
I Name of bo	El Checking El Savinas

Routing no. (First 9 digits on the bottom of your check)	
	<u>FOR</u>
	C1234 5678 01234 567890123 0123
Account no.	
	Bank Routing Bank Account Check

Section 3 > Authorization

By electing to have my reimbursements directly deposited into my bank account, I understand that:

- All direct deposits will be initiated on the same day as the normal check reimbursement date. Deposits may take three to five (3 5) business days to appear in the designated account.
- It is my responsibility to notify Moda Health immediately of any changes in my bank account, such as account closure or change in account number. If there is an interruption in the direct deposit service, I will receive checks for any reimbursement claims paid during that time.

I have read and understand the guidelines stated above. I hereby certify the information on this form is accurate. Further, I understand my completion and submission of this form authorizes Moda Health to issue payment directly to the specified account. I may cancel my participation in the direct deposit program at any time.

Employee signature	Date
X	

Ready to submit? Mail or email this form to:

Mail: Moda Health, 601 S.W. Second Ave., Portland, OR 97204-3156 Fax: 503-243-3959 Email: Scan and send to medical@modahealth.com.

Questions? Call us toll-free at 877-605-3229. (TTY users, please dial 711.)

modahealth.com