

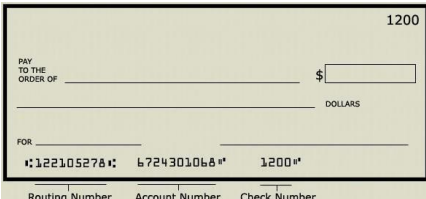
**Please read:**

1. To be eligible for recurring ACH, you may be required to be paid through the current coverage month and/or your next/first premium due must be for a future month. If you are attempting to use ACH for your first premium due, please contact your administrator to ensure eligibility. This form only applies to **monthly** billing period. Additional options are available online.
2. Complete Section 1 -- Participant Information.
3. Attach a voided check (or photocopy). We are not able to accept deposit slips; they do not always show the required information.
4. If you do not supply a voided check, complete Section 2.
5. Complete Section 3 and fax the form along with your voided check to us at (855) 343-8181 or mail to the address below.
6. When adding your ACH, please note we need to receive notification at least 10 days prior to the 1<sup>st</sup> of the month.
7. When canceling or changing your ACH, please note we need to receive notification at least 15 days prior to the 1<sup>st</sup> of the month of your request. If your request is received after this timeframe, we will continue to process your ACH as normal.
8. We are not able to process incomplete forms.

**SECTION 1 – Participant information**

<b>Add authorization</b>	<b>Cancel authorization</b> Effective:	<b>Change authorization</b> Effective:
<b>Your full name</b> (please print clearly)		<b>Your social security number (SSN)</b> - -
<b>Phone number:</b>		<b>Member ID number:</b>

**Section 2 – Bank account information**

<b>Bank name:</b>	<b>Account type</b> (check one) Checking Savings
<b>Routing number:</b>	
<b>Account number:</b>	
	

**Section 3 – Authorization signature**

<b>Authorized account holder signature</b>	<b>Date</b>
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I authorize Optum Financial to initiate a debit from my checking or savings account for my recurring scheduled payment via ACH. My recurring scheduled payment will be debited on the 1<sup>st</sup> or the 5<sup>th</sup> of the month (or the following business day). I understand that the amount of my scheduled payment may change in the future if, for example, my insurance premium changes or my number of dependents changes, and I authorize Optum Financial to initiate debits in amounts equal to the new required premium payment plus additional service fees, if any. I further authorize Optum Financial to initiate a one-time debit for any amounts that are unpaid from previous billing periods at the time that this authorization takes effect. I understand that I can access information about the amount of my recurring scheduled payment and any amounts that are unpaid from previous billing periods at any time via Optum Financial's website and that I will receive notification of changes in premium payments. This authorization is to remain in full force and effective until Optum Financial has received written notification from me of its termination in such time and manner as to afford Optum Financial a reasonable opportunity to act on it. I understand that automatic debits will automatically cease if (a) my coverage ends, (b) my coverage is terminated, (c) my automatic debit rejects for any reason, or (d) there is a retroactive change in my premium payment that results in underpaid or unpaid amounts from previous billing periods.

<b>Return this Form and</b> <b>Check to: Optum Financial</b> ACH Processing Department PO Box 2639 Omaha, NE 68103 FAX (855) 343-8181	<b>All other questions and support</b> <b>issues: Optum Financial</b> PO Box 2639 Omaha, NE 68103 (855) 687-2021
<b>Date Received</b> <b>Date processed</b>	<b>Processor</b> <b>V&amp;V</b>