



**AUTOMATIC CONTRIBUTION PAYMENT  
ELECTRONIC FUNDS TRANSFER (EFT)**

I authorize PayFlex Systems USA, Inc. ("PayFlex") to initiate debit and/or credit entries to the account designated below for payment of my monthly insurance benefit contributions. This agreement will remain in full effect until PayFlex receives written instruction from me to rescind this authorization.

**PART 1: PARTICIPANT INFORMATION**

Name: \_\_\_\_\_ Participant ID: \_\_\_\_\_

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

**IMPORTANT: You will receive a confirmation letter, with the effective date denoted, once your EFT is set up by PayFlex. Please continue to mail payments until you have received the confirmation.**

**PART 2: FINANCIAL INSTITUTION**

Name of Financial Institution: \_\_\_\_\_

Account Type:     Checking         Savings         Other

ABA Routing Number:   

Account Number:       

**The bank routing number can be found in the lower left hand corner of your check and is usually the first 9 digit number. Your bank account number is usually found next to the routing number, as shown on the illustration below.**



**Attach a copy of a voided check to this form and mail to:**

PayFlex Systems USA, Inc.  
BENEFIT BILLING DEPARTMENT  
P.O. BOX 953374  
ST. LOUIS, MO 63195-3374