

Maximize Your Health Savings

Direct Deposit Form

Instructions

- 1. Use this form to set up direct deposit of your FSA/HRA/Dependent Care claims or HSA disbursements.
- 2. Forward completed form to: MEDSURETY LLC at:
 - 18001 Highway 7, Suite 204, Minnetonka, MN 55345 or fax to: (952) 856-2656
- 3. If you have any questions regarding this form, please call (952) 303-5700 or (888) 816-4234

You must attach a copy of a voided check for a checking account deposit, or a deposit slip for a savings account deposit in the designated space below. If you choose a savings account deposit, please verify the bank's <u>routing number</u> - the number on your deposit slip may not be the correct number for direct deposit transactions.

Signature:	Company Name:		Plan Year:	
Account Information Bank Name: Type of Account (circle): Checking Savings Bank Routing Number: (see diagram below) Authorization I authorize the direct deposit of funds reimbursed from my Pre-tax Accounts into the bank account specified above. My administrator will continue to use this as my "Account of Record" until notified, in writing, to discontinue use of the account. I understand that direct deposit will continue automatically into each new Plan Year unless I notify my administrator, in writing, of a change. I authorize my bank account to be debited for any reimbursements sent in error or claims denied after reimbursement. I certify that I have read, and understand, the information on this Authorization form. Signature:	Employee Information			
Bank Name: Type of Account (circle): Checking Savings			Social Security #:	
Bank Routing Number: (see diagram below) Authorization I authorize the direct deposit of funds reimbursed from my Pre-tax Accounts into the bank account specified above. My administrator will continue to use this as my "Account of Record" until notified, in writing, to discontinue use of the account. I understand that direct deposit will continue automatically into each new Plan Year unless I notify my administrator, in writing, of a change. I authorize my bank account to be debited for any reimbursements sent in error or claims denied after reimbursement. I certify that I have read, and understand, the information on this Authorization form. Signature: Date: Suzy Public 123 Main Street Bloomington, MN 55439 Date 17-1-945 Pay to the Order of Pay to the Order of Dollars For 1:091000019 : 3564895891" 3448	Account Information			
Authorization Authorization Lauthorize the direct deposit of funds reimbursed from my Pre-tax Accounts into the bank account specified above. My administrator will continue to use this as my "Account of Record" until notified, in writing, to discontinue use of the account. I understand that direct deposit will continue automatically into each new Plan Year unless I notify my administrator, in writing, of a change. I authorize my bank account to be debited for any reimbursements sent in error or claims denied after reimbursement. I certify that I have read, and understand, the information on this Authorization form. Signature:			Type of Account (circle): Checking S	Savings
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Attach Voided Check OR Savings Deposit Slip HERE 123 Main Street 17-1-945 Bloomington, MN 55439 Date	I authorize the direct deposit use this as my "Account of Re automatically into each new F reimbursements sent in error form.	ecord" until notified, in writing, to discontin Plan Year unless I notify my administrator, or claims denied after reimbursement. I co	ue use of the account. I understand that direct depor in writing, of a change. I authorize my bank account ertify that I have read, and understand, the information	sit will continue to be debited for any on on this Authorization
Routing Number Bank Account Number	OR Savings Deposit Slip	123 Main Street Bloomington, MN 55439 Pay to the Order of For	01", 3448	17-1-945
	Routing Number		Bank Account Number	