

ELECTRONIC FUNDS TRANSFER (EFT) AUTHORIZATION AGREEMENT

PART I: REASON FOR SUBMISSION			
Reason for Submission:	Effective Date:		
PART II: PROVIDER OR SUPPLIER IN	NEORMATION		
Provider/Supplier Legal Business Name			
, ,, ,			
Chain Organization Name or Home Office L	egal Business Name (if different from Chai	n Organization Name)	
Account Holder's Street Address			
Account Holder's City	Account Holder's State	Acount Holder's Zip Code	
Tax identifcation Number: (designate S	SN or EIN)		
Medicare Identification Number (if issued)			
National Provider Identifier (NPI)			
PART III: FINANCIAL INSTITUTION	INFORMATION		
Financial Institution Name			
Financial Telephone Number	Financial Institution Contact	Financial Institution Contact Person	
Financial Institution Routing Transit Number	er (nine digit)		
Depositor Account Number	Type of Account (check one Checking Account) Savings Account	
Please include a confirmation of account in documentation, it should contain the name type. If submitting bank letterhead, the bato verify your account number.	e on the account, electronic routing transit	number, account number and	



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PART IV: CONTACT PERSON		
Contact Person's Name	Contact Person's Title	
Contact Person's Telephone Number	Contact Person's E-mail Address	
PART V: AUTHORIZATION		
the financial institution indicated above. The fin the account shown. This authority is to remain i	nCare to initiate deposits, credits and/or corrections to previous credits to nancial institution is authorized to credit and /or correct the amounts to in full force and effect until the undersigned revokes it, by giving 10 days didue to the undersigned's termination as a contracted provider.	
SIGNATURE LINE		
Authorized/Delegated Offical Name (Print)	Authorized/Delegated Official Telephone Number	
Authorized/Delegated Official Title	Authorized/Delegated Official E-mail Address	
Authorized/Delegated Official Comptume (Network	Must be original signature in black or blue ink.)	