

REIMBURSEMENT ACCOUNT DIRECT DEPOSIT AUTHORIZATION AGREEMENT

Employee Name*(Ple	ase Print)
Employee ID Number or Last four digits of SSN*	,
Employer*	
Banking Institution Name*	
Banking Institution Address	
City	State Zip
Routing/Transit Number*	John Q. Public 123 Main Street Your Town. USA 12345-6789
Bank Account Number*	Pay to the order of
Type of Account Checking	DOLLARS
(check only one) (please attach a Voided Check) Savings	Memo (2000067894): \$2345678)* 0101
* required field	Routing/Transit Account Number Number
I hereby request and authorize American Benefits Group to amounts due me for Flexible Spending (FSA), Health Reimbur reimbursement payments. I also request and authorize the American Benefits Group and to direct such deposits to correctness of the amount.	sement (HRA) and/or Commuter Transit & Parking Benefit Banking Institution to accept such deposits initiated by
It is understood that this agreement may be terminated at ar Group. Any such notification to American Benefits Group shamerican Benefits Group after receipt of such notification ar notification to the Banking Institution by the participant is agreement by written notice to the participant for Just Cause	nall be effective only with respect to entries initiated by nd within a reasonable opportunity to act on it. Any such unacceptable. The Banking Institution may terminate this
Signature	Date

Fax Toll Free: 877-723-0147 or email to claims@amben.com

No Fax Machine?