

Questions? Email us at: customerservice@chappellebenefits.com or call us at 800-257-0986

Direct Deposit Form

If you choose to receive your direct deposit to your bank account, please complete this form and return it with your Enrollment form to your company's benefits administrator.

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.

Company Name:	l Plan Year:
company runo.	
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Employee Information

Employee Name:	Social Security #:

Account Information

Bank Name:	Type of Account (circle): CHECKING SAVINGS
Bank Routing Number:	Bank Account Number:
(see diagram below)	(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: ____

Attach a COPY of a Voided Check OR Savings Deposit Slip.

	Suzy Public 123 Main Street Bloomington, MN 55439	Date	3448 17-1-945
	Pay to the Order of	Date	
	For		Dollars
Routing Number	; <mark>091000019</mark> : <mark>3564895891</mark> "	3448 Bank Account Number	