## MONEY IN THE BANK

## Take the hassle of getting to the bank in time to deposit your checks!

## **Direct Deposit Authorization - Claim Reimbursement**

Direct Deposit is a safe, easy, and convenient feature that many employees appreciate. This service is provided to save you time in the claim reimbursement process. If you decide to use Direct Deposit, your reimbursement checks will be automatically deposited into any checking or savings account that you designate.

When you complete the authorization form below, you are directing Compass Bank to deposit your reimbursements to your checking or savings account. Once you have completed this form, please return it to Medcom, your employee benefits administrator.

- <u>Fill the form out completely</u> with your name, Social Security Number, daytime telephone number, Employer's name, and your email address. *Please note that by providing your email address you are authorizing Medcom to submit all future correspondence to you via email.*
- Mark the appropriate box to indicate whether your reimbursement should be deposited to your checking or savings account.
- To process this request, **you must attach** either: a voided check (for checking account), **OR** a voided savings deposit slip (for savings account).
- Sign, date, and return this form by mail or by fax to:

Mail: Medcom, Flex Division, P.O. Box 10269, Jacksonville, FL 32247-0269

Fax: 877.723.0149

Employee Name	Social Security Number	
Daytime Telephone Number Email Address*		
Employer Name	y providing your email you are autho	orizing Medcom to submit all future correspondence to you via em
Financial Institution/Bank Name	Financial Ins	titution's Address
Checking Account Savings Account	Financial Ins	titution's City, State, Zip
Account Number	Name as it a	ppears on the Account
Transit Routing Number/ABA	<u> </u>	
, hereby attest that I have printed and signed my restricted and signed my Emphasis Bank to direct my Bank to return said mother Flexible. Spending Accounts offered by my Emphasis understand that by providing my email address spending Account and/or Health Reimbursement Albove.	ch I am not entitled are es. This authority will oyer named above or all correspondence fro	e deposited in my account, I authorize remain as long as I am a participant in until I have cancelled it in writing. I om Medcom concerning the Flexible
Signature	Date	



P.O. Box 10269 Jacksonville, FL 32247—0269 Toll Free: (800) 523-7542 Toll Free Fax: (877) 723-0149

www.medcom.net

Customer Service Monday - Friday 8:30 AM to 5:00 PM (EST)

Email: MedcomReceipts@medcom.net