

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

Direct Deposit Authorization - Manual 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 authorizing Medcom to deposit your reimbursements to your checking or savings account. Once you have completed this form, please return it to Medcom.

- <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 into your checking or savings account.
- To process this request, <u>you must attach</u> either: a voided check (for checking account), **OR** a voided savings deposit slip (for savings account only). Your request will not be processed without this information.

Employee Name	Social	Security Number	
Daytime Telephone Number		Email Address*	
Employer Name			
Financial Institution/Bank Name		Financial Institution's Address	
Checking Savings		Financial Institution's City, State, Zip	
Account Number		Name as it appears on the Account	
Transit Routing Number/ABA			
deposit monies automatically to my Bank accou account, I will return said monies. This authorit my Employer named above or until I have cance my banking information from my account and se	unt. If monty will remember the selled it in went my read my emails and my emails and my emails.	elow and, authorize Medcom and its Financial Institution to nies to which I am not entitled are deposited in my ain as long as I am a participant in the benefit offered by writing. Further, I understand that Medcom may remove eimbursements via check if my bank rejects a direct deposi ail address, all correspondence from Medcom concerning via email to the address listed above.	
Signature		Date	