

Bank Draft for Admin Fees



Beneliance now offers you the convenience of paying your monthly administrative fees via bank draft. Your monthly invoice will be uploaded to myRSC, but rather than having to process and mail a check, you'll pay administrative fees by authorizing Beneliance to draft the total invoice amount from your account on the 15th of the month (or next business day) for the previous month's fees.

(Please continue to communicate any invoice corrections to your account manager. Any resulting adjustments will be made on the following month's invoice.)

PLEASE COMPLETE THE FORM BELOW AND RETURN
by Email to operations@beneliance.com or by Fax to 855-445-1696

_____ authorizes Plan Service Provider to originate credit/debit entries to and from the below named account through the EFT Services provided by Beneliance.

Financial Institution Name (Please Print) _____ Tax ID _____

Address _____ City _____ State _____ Zip _____

Name on Account _____

Type of Account: Checking Savings

Routing Transit Number

(All nine boxes must be filled)

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Account Number

(Include hyphens, but not spaces and special symbols)

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Information provided by (Please Print) _____

Title _____

This authority is to remain in full force and effect until Beneliance and Bank have received written notification of its termination in such time and in such manner as to afford Beneliance and Bank a reasonable opportunity to act upon it.

Signature _____ Date ____/____/____

mm/dd/yy