

Remittance ACH Processing Authorization

Beneliance now offers you the convenience of receiving your premium(s) for Premium Billing payments via bank ACH/EFT. Rather than having to process and mail a check, you'll receive premium(s) by authorizing Beneliance to deposit the total Remittance amount from our account on a monthly basis. Premium Billing reports are available at any time within your Summit Portal Login.

(Please continue to communicate any corrections to our Operations Team. Any resulting adjustments will be made on the following deposit.)

PLEASE COMPLETE THE FORM BELOW AND RETURN

_____ 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:

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



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