

Direct Deposit Employee Authorization Form

For Flexible Spending Account, Health Reimbursement Account and/or Qualified Transportation Plan Reimbursements

You are given the opportunity to have claim reimbursements conveniently and automatically deposited into your checking account. To take advantage of this direct deposit feature, please complete this form and return it to the Employee Benefits Service Center along with a voided personal check at any time during the plan year. If you do not wish to have your reimbursements deposited directly into your checking account, then standard paper checks will be mailed to your home address as eligible claims are processed.

Enrolling in Direct Deposit is as easy as 1 - 2 - 3

1	
J	

Print out this form and fill-in your information.



Attach a voided check in the space on the right. This is necessary to confirm your account and routing numbers. Copies of deposit slips are not accepted.

2
J

Mail or fax this form to Baker Tilly Vantagen (The Employee Benefits Center) at: 1200 Abington Executive Park, Clarks Summit, PA 18411 Fax to: 1-866-406-0946

Employee Name:	Company Name:				
SSN(Last Four Digits Only): XXX	XX				
Address:	City:	State:	Zip:		
	Routing Number:				
Attach a voided check in this space. Copies of deposit slips are not accepted. Allow 2-4 weeks for processing.					
funds into the above checking account. If tagen to my account in the event that a cr	Vantagen (aka the Employee Benefits Service further authorize the bank to accept and debited redit is deposited in my account in error. The and this authorization is to remain in effect until termination.	any entries initiate amount debited fror	d by Baker Tilly Van- n the account will		
Signature:	D	ate:			