

# ***Direct Deposit Authorization for of Reimbursement Claims For Employee/Participant***

Employee/Participant Name: \_\_\_\_\_ Employee SSN: \_\_\_\_\_

Company Name: \_\_\_\_\_

I hereby authorize Eagles, Benefits By Design, Inc. to initiate credit entries to my:

Checking account      or       Savings account

indicated below and the depository named below (Depository) to credit the same to such account.

\*\* Please note that before the ACH option takes effect a prenotification transaction needs to be sent to the bank for approval, therefore the next disbursement after this election will still come in the form of a check. Then the remaining payments will be via ACH. Any ACH transactions stopped by the bank will cancel your ACH election until corrections can be made.

**\*\*An actual *voided check* must be attached\*\***

**Staple voided check here**

*This form will be not be processed without a voided check*

Account Number: \_\_\_\_\_

Depository\* (Financial Institution): \_\_\_\_\_ Branch: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

Bank ACH Transit Routing Number: \_\_\_\_\_

This authority will remain in full force and effect until Eagles, Benefits By Design, Inc. has received written notification from me of its termination in such time and in such manner as to afford Eagles a reasonable opportunity to act on it. Eagles is not responsible for any bank fees related to expenditures made before an actual ACH deposit is in your account. It is your responsibility to verify that the funds are in your account before you expend them.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Fax or mail to: 772-334-7059  
Eagles, Benefits By Design, Inc.  
2336 SE Ocean Blvd., Ste 301  
Stuart, Fl. 34996**