

Money in the Bank!

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>vou 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 Daytime Telephone Number			Social	Social Security Number	
			Email Address*		
Employer Name					
Baldwin County Sch	nools				
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 Numl	ber/ABA				
utomatically to my Bank ac rill remain as long as I am a nderstand that Medcom m	ccount. If monies to a participant in the nay remove my ban on. I also understa	o which I am not entitl benefit offered by my king information from nd that by providing n	led are dep Employer i my accoui ny email ad	ledcom and its Financial Institution to deposit monies posited in my account, I will return said monies. This authorit named above or until I have cancelled it in writing. Further, I and send my reimbursements via check if my bank rejects ldress, all correspondence from Medcom concerning the sted above.	
Signature				Date	
				Contact us:	



Contact us: (800) 523-7542 <u>www.medcombenefits.com</u> MedcomReceipts@medcombenefits.com