

## Direct Debit (ACH) Form For Monthly Premium Billing Payments

Participant Information		New ACH		Chan	ge ACH	☐ Cancel ACH
Former Employer Name:						
Participant Name (please print):						
Dependent Name (please print):						
Street Address						
City, State, ZIP					Te	elephone #:
Name of Financial Institution:						
Account Type:		Checking	☐ Sav	rings	☐ Oth	er
Routing Number						_
Account Number						
Routing number is the first nine digits reflected number that the direct debit will be drawn agas Savings Account or the designated other account or the designated or the des	ains	t. If you have e	-			
		Auth	norizati	on		
I hereby authorize FBMC to direct debit my accour eligible dependents. This authorization remains in reasonable opportunity to act on my instructions. continue to send my monthly premiums via check	effe I also	ct until FBMC red understand that	ceives my wri	ten notific ne that the	cation to rescind bank has final	If this authorization in time to allow ized the direct debit process, I must
<b>FBMC</b> will process your scheduled monthly premit the payment date fall on a weekend or holiday, the to cover the premium payment required, FBMC will	e deb	it will be deducte	ed on the next	business	day. If funds ir	your designated account are insufficient
Participant Signature:						Date:
Dependent Signature:						Date:

Return form to: FBMC Benefits Management, Inc.
Retiree and Direct Bill Department
PO Box 10789, Mail Slot 32, Tallahassee, FL 32302-2789
Fax: 1-866-836-9943 or Email: directbill@fbmc.com

Attach Voided Check
(Note: if a voided check from your checking account or a bank verification letter for a savings or other account is not attached, this form will be returned to you.)