

Authorization for Direct Payment via ACH (ACH Debits)

Directions: This form authorizes direct payment via the ACH (Automated Clearing House) Network. Direct payment via ACH is the transfer of funds from a customer bank account for the purpose of making a payment. This form allows Vision Benefits of America, Inc. ("VBA") to electronically initiate the deduction of funds from a Customer's bank account to be deposited into VBA's bank account.



Customers wanting to enroll in direct payments via ACH must complete and sign the form below.

Section I. Custo	mer Informa	ation				
Customer Group Number Name of Individual Authorizing on Behalf of Customer			Customer Group Name			
			Email		Work Phone Number	
Section II. Author	orization & E	Bank Information				
			necessary, to	•	lectronically debit the account of the s to electronically credit or debit the	
□ Checking Acco	unt □ Sa	vings Account				
at the depository all applicable law.		itution named be	elow ("Deposi	tory"). I agree that ACH	H transactions I authorize comply with	
Depository Nan	пе					
City		State		Zip		
Routing Number (must be 9 digits)				Account Number		
Section III. Debi	it Amount &	Frequency				
					a U.S. Mail or via electronic means monthly on the invoice due date (first	
Section IV. Auth	norized Sign	ature				
or another author	ized represe	entative of the Cu	stomer notific	es VBA in writing by ma	I remain in full force and effect until I ail, fax or email that the Customer s prior notice in order to cancel this	
Print Name		Signature			Date Signed	
After completing	and signing	the Authorization	for Direct Pa	yments Form, you may	mail, fax or email to:	
	Carnegie, P.	treet, Suite 300 A 15106 00) 432-4966, ex	t. 3			

Email: billing@vbaplans.com