

## REIMBURSEMENT ACCOUNT **DIRECT DEPOSIT AUTHORIZATION AGREEMENT**

Employee Name:	(Please P	rint)	
Employee ID Number	r or Last four digits of SSN:*		
Email Address (Used f	or Important Account Communications):		
Employer:*			
Banking Institution N	lame:*		
Banking Institution A	Address:City	State	Zip
Routing/Transit Num	nber:*	John Q. Public 123 Main Street Your Town, USA 12345-6789	101
Bank Account Number	er:*	Pay to the order of:	PLE
Type of Account:	Checking	Pay to the order of	DOLLARS
(check only one)	(please attach a Voided Check)	Memo (2000067894): \$2345678)* 031	0.1
	Savings	Routing/Transit Account Number Number	
* required field		Number	
due me for Flexible S reimbursement payment	thorize American Benefits Group to remit be pending (FSA), Health Reimbursement ts. I also request and authorize the Barp and to direct such deposits to the design	(HRA) and/or Commuter Transing Institution to accept su	ansit & Parking Bene ich deposits initiated b

It is understood that this agreement may be terminated at anytime by written notification by me to American Benefits Group. Any such notification to American Benefits Group shall be effective only with respect to entries initiated by American Benefits Group after receipt of such notification and within a reasonable opportunity to act on it. Any such notification to the Banking Institution by the participant is unacceptable. The Banking Institution may terminate this

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

Fax Toll Free: 877-723-0147

agreement by written notice to the participant for Just Cause.

No Fax Machine?

Mail to: American Benefits Group • PO Box 1209 • Northampton, MA 01061-1209

Email: processing@amben.com



