



AUTHORIZATION FOR DIRECT PAYMENT

I am returning this authorization to **HealthSmart Benefit Solutions, Inc.**, authorizing HealthSmart and the financial institution named below to initiate entries to my checking/savings account. This authority will remain in effect until I notify you in writing to cancel it in such time as to afford the financial institution a reasonable opportunity to act on it. I can stop payment of any entry by notifying my financial institution (7) days before my account is charged. Any questions, contact HealthSmart at (800) 786-6525.

Client Information

Client Name	Client (Division) #	Contact Phone Number	
Client Address	City	State	Zip
nancial Institution Information (Please	enter name/address of bank an	d account you wish p	ayments to be withdrawn fror
Name of Bank			Branch
Address of Bank	City	State	Zip
Signature (This is your authorization for HBS to <i>Note:</i> Withdrawals from your bank account will of Please check <u>one</u> : □ Checking □ Savin	occur on the <u>1st working day c</u>		Date which the premium is due.
Bank Routing #	Account #		
	HEALTHSMART 10303 E DRY CRI		
Please return the completed form and a copy of the voided check to:	ENGLEWOOD CC or fax to (303) 80) 80112-1583	

(Cut here and retain for your records)

On (date) ______, I authorized HealthSmart Benefit Solutions, Inc. at 10303 East Dry Creek Road, Suite 200, Englewood, CO 80112 to initiate electronic entries to my checking/savings account and have agreed to the terms listed on the authorization. I may revoke my authorization with the company at any time by writing to HealthSmart at the address above. *If the payment amount changes, we will notify you at least 5 days before the regularly scheduled payment date*.