



HEALTH INSURANCE • HEALTH PLAN

PAYMENT AUTHORIZATION FORM

ACCOUNT HOLDER INFORMATION:

Name _____
Customer Number (if available) _____ Social Security Number _____ - _____ - _____
Mailing Address: Street/P.O. Box _____
City _____ State _____ ZIP _____ County _____

AUTOMATIC WITHDRAWAL:

Select One: Checking Account Savings Account

Account Number _____ Routing Number _____

Bank Name _____

By my signature below, I authorize the Insurer to instruct my financial institution to deduct my premium payments from the account designated above. I authorize my financial institution to debit the amount of my premium from my designated account. This authorization will remain in effect until I notify the Insurer in writing of its termination. My notification must afford the Insurer and my financial institution reasonable opportunity to act on it.

PAYMENT WITHDRAWAL DATE:

Please select one of the following options for your recurring payment:

- First day of the month
- 20th of the month prior

Note: Recurring premium payments will be charged to your checking/savings account based on your selection above. We will continue to charge premiums until the policyholder notifies us to discontinue charging premiums in accordance with the Insurer's policy. If you do not choose a day, the payment pull will occur on the 20th of the month **prior** to the payment due date.

MAIL PAYMENT TO:

WPS Health Insurance OR WPS Health Plan
P.O. Box 9 P.O. Box 8160
Madison, WI 53701-0009 Madison, WI 53708-8160

SIGN HERE _____	_____
Applicant	Date
SIGN HERE _____	_____
Account Holder (if different from Applicant)	Date

PLEASE EMAIL THIS SIGNED AND COMPLETED FORM TO billing@wpsic.com
OR FAX THIS SIGNED AND COMPLETED FORM TO **608-223-3639**.

FINANCIAL INFORMATION