



AUTHORIZATION FOR AUTOMATIC TRANSFER OF FUNDS

Dear Dean Health Plan Member:

Dean Health Plan offers an easy way to make monthly premium payments, called the **Direct Premium Payment Program**. This service allows Dean Health Plan to automatically transfer funds from your checking or savings account on a monthly basis to pay your monthly premiums. This program ensures that your monthly premiums will be paid timely even if you are traveling and there is no cost to you for this service.

Here's how it works: To participate, simply sign this authorization and send it to Dean Health Plan along with a voided check that shows the bank and account number. Please be sure to fill in your financial institution name, routing number, and account number below. We will take care of the rest!

The Direct Premium Payment Program will start when you decide, therefore please indicate the month you would like to start your automatic transfer below. Automatic transfers from your bank account will occur on or around the 23rd of each month prior to the month of coverage. Any transfers that are not possible due to insufficient funds will be your responsibility.

If you have any questions, please feel free to contact our Customer Care Center at (800) 279-1301.

By signature below, I authorize Dean Health Plan to instruct my financial institution to deduct my premium payments from the account designated below. I authorize the financial institution to debit the amount of my premium from my designated account. This authorization is to remain in full force and in effect until Dean Health Plan has received written notification from the individual member of their termination in such time and in such manner as to afford Dean Health Plan and the financial institution a reasonable opportunity to act on it.

Member Name _____

Member Number _____ Starting Month _____

Date of Monthly Automatic Transfer **the 23rd of each month.**

Bank Name _____

Routing # _____

Checking # _____ or Savings # _____

Authorized Signature _____ Date _____

Don't forget to attach a voided check, or if the deduction is to be made from your savings account, include the bank name, routing number and account number above.