

## Automated Clearing House (ACH) Debit Authorization Form for Employer Groups

**PLEASE NOTE**: We must receive this form by the 15th of the month prior to the draft date. For example, if you want us to begin drafting your account on February 1, we must receive the form by January 15. If we receive this form after the 15th of the month, we cannot begin drafting your account until the first of the *following* month. All contents of this form are required. **Incomplete** forms will not be processed and will be returned.

| i alli ali autilorizeu representative oi ali  | i Employer Group and am c    | ompleting this form to mak       | te payment for that policy.       |  |
|---|------------------------------|----------------------------------|-----------------------------------|--|
| Name: Indicate name of Employer Group   |                              | Group ID#:                       | Group ID#:                        |  |
| indicate name of Employer Group   |                              |                                  |                                   |  |
| Mailing Address:  |                              |                                  |                                   |  |
| Contact Name and Phone Number for E   | mployer Groups:              |                                  |                                   |  |
| Email Address:  |                              |                                  |                                   |  |
| I hereby authorize True Health New Me<br>financial institution named below to de<br>account listed will be drafted for the me | bit the same to such accou   | nt. This information will be     | kept for ongoing payments and the |  |
| Month to Begin Bank Draft from Check<br>Note: Account will be drafted on the fir  |                              |                                  |                                   |  |
| Name of Financial Institution   |                              | Address of Financial Institution |                                   |  |
| Name of Checking Account/Name on Checking Account   |                              |                                  |                                   |  |
| Financial Institution Transit Routing Number (9 digits – see diagram below)   |                              | Checking Account Number (see     | diagram below)                    |  |
| You must attach a voided check for fina   | ancial institution and accou | nt information verification.     |                                   |  |
| Name  |                              |                                  | Check                             |  |
| Address   |                              |                                  |                                   |  |
| City, State, Zip  |                              |                                  |                                   |  |
| Pay to the order of:  |                              |                                  |                                   |  |
| Please a  | attach an unsigned voided    | check here (if applicable)       |                                   |  |
|   |                              |                                  | Dollars                           |  |
| In the amount of:   |                              |                                  |                                   |  |
| Financial Institution Name For:   |                              |                                  |                                   |  |
| : 123 <u>4</u> 56789 :  | 009987654                    | 132                              |                                   |  |
|   | 1                            |                                  |                                   |  |
| This is your bank's Transit Routing Num   | ber. This is your A          | Account Number.                  |                                   |  |
| This authorization will remain in effect time and in such manner as to afford Tr  |                              |                                  |                                   |  |
| Name:   |                              |                                  |                                   |  |
| (Please Print)  |                              |                                  |                                   |  |
| Signature:  |                              | Date:                            |                                   |  |

Please mail this form to True Health New Mexico, Attn: Finance, P.O. Box 36719, Albuquerque, NM, 87176. Please attach a copy

THNM-0159-1017

of a voided check.