

AUTHORIZATION AGREEMENT

For Automatic Provider Claims Check Deposits (ACH Credits)

Return completed form via fax **(909) 483-5351** or mail to the address above.

Provider Information	
Provider Name:	Provider Number:
Dental Office Name:	Tax ID Number:

Please check one:

- ADD** (New ACH Participant)
- CHANGE** (Financial Institution and/or Account #)
- DELETE** (Cancel Participation in the Program)

Note for new provider participants:

Due to the time required for Unum to complete the set-up, please allow one or two cycles for processing. You will receive a regular paper check until the change can be processed.

I hereby authorize Unum, hereinafter called COMPANY, and its affiliates, assignees, parent company, or subsidiaries, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to the account indicated below and the depository financial institution named below, hereinafter called DEPOSITORY, to credit and/or debit the same to such account.

Financial Information			
Depository Financial Institution:			
Branch:	City:	State:	Zip code:
Transition Routing Numbers: _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _	Account Number Information: _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _	<input type="checkbox"/> Checking <input type="checkbox"/> Savings	

This authority is to remain in full force and effect until COMPANY has received written notification from me or an authorized representative of the provider, of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. Please attach a voided check or deposit slip for account validation. By signing below, I indicate that I am a duly authorized representative of the provider, with the authority to enter into this agreement.

Authorized Representative			
Name of Authorized Representative:	Title:		
Provider address:	City:	State:	Zip code:

Authorized Signature: _____ Print Name: _____ Date: _____