

Direct Debit (ACH) Authorization for Continuation Coverage Premium Payments

Name (please print)			Social Security Number
Former Employer's Name	Saint Paul Public Schools		Day Time Telephone Number
Instructions:	To begin direct debit of your premiums, complete Section A. To terminate direct debit, complete Section B. If you are changing accounts or terminating direct debit, you must notify us <i>prior</i> to closing your current account.		
A. Authorization	Agreement for Pre-Authorized ACH	l Debit	
account at the financial understand that the del	e ThrivePass (on behalf of the employer spec I institution named below for purposes of pay bits will post to the account on the first busine the premiums may change from time to time	ring continuation coverage p ess day of the month for whic	remiums. I (we) ch the premium is due. I
Please send an email r	notification (in lieu of mail) of premiums dedu	cted to:	
ACH Effective Date:	ACH End Date (if known; not required)		
Name of Financial Institution		***	
Branch		Transit Routing Number	
Branch Phone Number		Account Number	
of its termination in such Inderstand that this payi	in in full force and effect until ThrivePass has a time and in such manner as to afford ThriveF ment plan may be cancelled by ThrivePass du of \$25.00 (or the amount allowable by law), wh	ass a reasonable opportunity e to NSF (Non- sufficient Fun	y to act on it. I ds) and that I will be
SIGNED:	SIGNED: NOTE: If account is jointly held, BOTH parties must sign this authorization form.		
	NOTE: If account is jointly held, BOTH parties mu	st sign this authorization form.	
B. Terminate ACH	Debit:		
Please terminat	te direct debits from my checking account on	the following date:	
	Signature		Date
	5 .3		

You must include a voided check with this form. Deposit slips are not acceptable.

Fax to 952-544-8287 or mail to: